

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)

### Reporting Form Instructions

#### Dates Reports are Due

DPH systems submit this report to the State twice a year:

DY 6 (6-month)	March 2, 2011
DY 6 (year-end)	May 15, 2011
DY 7 (6-month)	March 31, 2012
DY 7 (year-end)	September 30, 2012
DY 8 (6-month)	March 31, 2013
DY 8 (year-end)	September 30, 2013
DY 9 (6-month)	March 31, 2014
DY 9 (year-end)	September 30, 2014
DY 10 (6-month)	March 31, 2015
DY 10 (year-end)	September 30, 2015

#### Use of This Reporting Form

All DPH systems must use this Reporting Form template for reports starting May 15, 2011. For the year-end report, DPH systems will include the year-end narrative, the year-end report, and reattach the previously submitted 6-month report. The State reserves its right to modify the Reporting Form as experience is gained with its use. The State is looking for DPHs to include as much detail as possible in their narrative responses throughout the Reporting Form. Given the timeframe the State has to review and make payment, the State will exercise its right to further review the submitted Reporting Forms even after payment is made and, if necessary, recoup payment if it is determined on further review that a milestone was not met.

DPH systems should follow the instructions at the top of each tab for completing the form. DPH systems must complete information for items marked "\*" for every project and every milestone included in the DPH's plan for that DY. Regardless of whether there is any progress made on a particular milestone, DPH systems must include ALL of the milestones included in their plans for that DY in the Reporting Form and report progress or no progress so that the form appropriately calculates the total denominator of the achievement values for purposes of accurate payment. DPH systems should not include any milestones from any other DYs other than the DY for which the report is due.

For milestones that can receive partial payment (e.g. the milestone is "achieve 90% compliance with the bundle"), please complete the numerator and denominator information for that milestone, and include the targeted achievement under "DY Target" for calculation of a 0, 0.25, 0.5, 0.75, or 1 achievement value. For an "all-or-nothing" milestones (e.g., the milestone is "join a sepsis collaborative"), please use the "yes/no" drop-down menu and under "DY Target" enter "yes". For some milestones that are "yes/no," but are also the reporting of data (e.g., the milestone is "report baseline data"), it may make sense to use the "yes/no" drop-down menu, under "DY Target" enter "yes", and include the actual data in the numerator and denominator for reporting purposes only (the payment will be based on selecting "yes" or "no").

For each applicable milestone, in addition to providing an in-depth description of how the milestone was achieved, please also provide an in-depth description of why a milestone was not achieved or only partially achieved, for the purposes of understanding systemic issues/patterns. If DPH systems are reporting at the 6-month mark and a milestone is partially met or not achieved because it will be more fully achieved by the year-end of the DY, the DPH system may note that it is on track to meet the milestone within the DY. As stated above, the State is looking for DPHs to include as much detail as possible in their narrative responses throughout the Reporting Form.

For the DY's 6-month (or first) semi-annual reporting period, the completion of certain milestones may warrant full payment, while others may be eligible for only up to 50% payment. Given that the Reporting Form does not have the ability to determine this, DPH systems must apply the appropriate calculation to the applicable milestones' achievement value(s). For example, if a milestone is "reporting of data only" (e.g., Category 3) and requires 12 months of data in order to receive payment but the DPH system has only 6 months of data available, they would be eligible for 50% completion (i.e., the DPH system would multiply the 'achievement value' by .5) by the semi-annual report deadline.

Payment amounts are in Total Computable (i.e., federal incentive and non-federal share provided by DPHs). Indicate all payment amounts as a whole number (i.e., do not round, do not show in millions with decimals). For the 6-month report (first semi-annual report of the DY), DPHs would not have received any prior funding for the DY and therefore should enter "0" for all of the DPH's projects under: "Incentive Funding Already Received in DY."

This reporting form is counting all of those milestones that are **required** for all DPHs in Categories 3-4 in DY7 currently. The reporting form will need to be revised accordingly for future DYs to also automatically count required milestones for those DYs.

**DSRIP Semi-Annual Reporting Form**

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)

* DPH SYSTEM:	San Francisco General Hospital & Trauma Center
* REPORTING YEAR:	DY 7
* DATE OF SUBMISSION:	3/31/2012

**Total Payment Amount**

This table sums the eligible incentive funding amounts. Please see the following pages for the specifics.  
 \* Instructions for DPH systems: Please input the DPH System Name, Reporting DY & Date. Everything else on this tab will automatically populate.

<b>Category 1 Projects - Incentive Funding Amounts</b>	
Expand Primary Care Capacity	5293333
Increase Training of Primary Care Workforce	6352000
Implement and Utilize Disease Management Registry Functionality	
Enhance Interpretation Services and Culturally Competent Care	
Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities	
Enhance Urgent Medical Advice	
Introduce Telemedicine	
Enhance Coding and Documentation for Quality Data	
Develop Risk Stratification Capabilities/Functionalities	
Expand Capacity to Provide Specialty Care Access in the Primary Care Setting	
Expand Specialty Care Capacity	6352000
Enhance Performance Improvement and Reporting Capacity	4446400
<b>TOTAL CATEGORY 1 INCENTIVE PAYMENT:</b>	<b>22443733</b>
<b>Category 2 Projects</b>	
Expand Medical Homes	6345750
Expand Chronic Care Management Models	
Redesign Primary Care	
Redesign to Improve Patient Experience	
Redesign for Cost Containment	
Integrate Physical and Behavioral Health Care	8461000
Increase Specialty Care Access/Redesign Referral Process	7073333
Establish/Expand a Patient Care Navigation Program	
Apply Process Improvement Methodology to Improve Quality/Efficiency	
Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation	
Use Palliative Care Programs	
Conduct Medication Management	
Implement/Expand Care Transitions Programs	
Implement Real-Time Hospital-Acquired Infections (HAIs) System	
<b>TOTAL CATEGORY 2 INCENTIVE PAYMENT:</b>	<b>21880083</b>
<b>Category 3 Domains</b>	
Patient/Care Giver Experience (required)	4504500
Care Coordination (required)	2252250
Preventive Health (required)	2252250
At-Risk Populations (required)	2252250
<b>TOTAL CATEGORY 3 INCENTIVE PAYMENT:</b>	<b>11261250</b>
<b>Category 4 Interventions</b>	
Severe Sepsis Detection and Management (required)	1905750
Central Line Associated Blood Stream Infection Prevention (required)	2223375
Surgical Site Infection Prevention	1905750
Hospital-Acquired Pressure Ulcer Prevention	
Stroke Management	
Venous Thromboembolism (VTE) Prevention and Treatment	0
Falls with Injury Prevention	
<b>TOTAL CATEGORY 4 INCENTIVE PAYMENT:</b>	<b>6034875</b>
<b>TOTAL INCENTIVE PAYMENT</b>	<b>61619942</b>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
DPH SYSTEM: San Francisco General Hospital & Trauma Center  
REPORTING YEAR: DY 7  
DATE OF SUBMISSION: 3/31/2012

### Year-End Narrative

This narrative summarizes the DSRIP activities performed in the reporting demonstration year.

\* Instructions for DPH systems: Please complete the narrative for year-end reports. The narrative must include a description of progress made, lessons learned, challenges faced, other pertinent findings and participation in shared learning. The State is looking for as much detail as possible.

### **Summary of Demonstration Year Activities**

### **Summary of DPH System's Participation in Shared Learning**

## DSRIP Semi-Annual Reporting Form

A large, empty rectangular box with a thin black border, occupying the upper half of the page. It is intended for the user to enter their semi-annual reporting information.

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 1 Summary Page

This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

\* Instructions for DPH systems: Do not complete, this tab will automatically populate.

- The black boxes indicate Milestone achievements, either "yes/no", or the actual achievement # or %.
- The blue boxes show progress made toward the Milestone ("Achievement Value") of 1.0, 0.75, 0.5, 0.25 or 0.
- The red boxes indicate Total Sums.

<b>Category 1 Projects</b>		
<b>Expand Primary Care Capacity</b>		
Process Milestone:	Open weekend or evening sessions in at least 1 additional DPH primary care clinics (total of 2 clinics)	Yes
<i>Achievement Value</i>		1.00
Process Milestone:	Include at least 5 DPH primary care clinics in service scope for centralized nurse advice line and patient appointment unit	Yes
<i>Achievement Value</i>		1.00
Process Milestone:	Provide 2500 more visits at DPH primary care clinics relative to FY9-10, and establish care for 500 new patients in DPH medical homes relative to FY9-10	Yes
<i>Achievement Value</i>		0.50
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ 6,352,000
Total Sum of Achievement Values:		2.50
Total Number of Milestones:		3.00
Achievement Value Percentage:		83%
Eligible Incentive Funding Amount:		\$ 5,293,333
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		<b>\$ 5,293,333</b>

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Increase Training of Primary Care Workforce

Process Milestone:	Develop and implement a curriculum for residents to utilize their practice data to demonstrate skills in quality assessment and improvement	Yes
Achievement Value		1.00
Process Milestone:	Recruit 4 additional first year residents into SFGH family medicine and primary care medicine residency training programs, relative to baseline enrollment	Yes
Achievement Value		1.00
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
DY Total Computable Incentive Amount:		\$ 6,352,000
Total Sum of Achievement Values:		2.00
Total Number of Milestones:		2.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 6,352,000
Incentive Funding Already Received in DY:		\$ -
<b>Incentive Payment Amount:</b>		<b>\$ 6,352,000</b>

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Implement and Utilize Disease Management Registry Functionality

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Enhance Interpretation Services and Culturally Competent Care

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		



## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Enhance Urgent Medical Advice

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Introduce Telemedicine

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Enhance Coding and Documentation for Quality Data

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Develop Risk Stratification Capabilities/Functionalities

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Expand Capacity to Provide Specialty Care Access in the Primary Care Setting

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Expand Specialty Care Capacity

Process Milestone:	The Utilization Management Task Force will assess SFGH specialty clinic timeliness of access, capacity, productivity, and efficiency and set goals for targeted investment in outpatient specialty areas	Yes
Achievement Value		1.00
Process Milestone:	Increase the number of outpatient encounters by at least 5% in 2 targeted specialty clinics	Yes
Achievement Value		1.00
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
DY Total Computable Incentive Amount:		\$ 6,352,000
Total Sum of Achievement Values:		2.00
Total Number of Milestones:		2.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 6,352,000
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		<b>\$ 6,352,000</b>

## DSRIP Semi-Annual Reporting Form

### Category 1 Summary Page

#### Enhance Performance Improvement and Reporting Capacity

Process Milestone:	Renovate and equip space for DPH Training Center	Yes
<i>Achievement Value</i>		0.50
Process Milestone:	Develop plan for training needs to achieve Culture of Excellence and identify consultants for Culture of Excellence curriculum.	Yes
<i>Achievement Value</i>		1.00
Process Milestone:	Train at least 50 staff on Culture of Excellence curriculum	No
<i>Achievement Value</i>		-
Process Milestone:	Establish a program for trained experts on process improvements to mentor and train other staff for safety and quality care improvement	Yes
<i>Achievement Value</i>		1.00
Process Milestone:	Develop a plan for a Quality Data Management Center that focuses on improving processes and environmental changes and documentation of diagnoses, procedures, and process and outcome measures	Yes
<i>Achievement Value</i>		1.00
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ 6,352,000
Total Sum of Achievement Values:		3.50
Total Number of Milestones:		5.00
Achievement Value Percentage:		70%
Eligible Incentive Funding Amount:		\$ 4,446,400
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		<b>\$ 4,446,400</b>



**DSRIP Semi-Annual Reporting Form**

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**DSRIP Semi-Annual Reporting Form**

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## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 2 Summary Page

This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

\* Instructions for DPH systems: Do not complete, this tab will automatically populate.

- The black boxes indicate Milestone achievements, either "yes/no", or the actual achievement # or %.
- The blue boxes show progress made toward the Milestone ("Achievement Value") of 1.0, 0.75, 0.5, 0.25 or 0.
- The red boxes indicate Total Sums.

<b>Category 2 Projects</b>		
<b>Expand Medical Homes</b>		
Process Milestone:	5 Medical Exam Assistants/ health workers trained in panel management and health coaching, deployed at 2 DPH primary care clinics	Yes
Achievement Value		0.75
Process Milestone:	1 RN case manager trained in case management of high risk patients and deployed at 1 DPH primary care clinic	Yes
Achievement Value		0.75
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
DY Total Computable Incentive Amount:		\$ 8,461,000
Total Sum of Achievement Values:		1.50
Total Number of Milestones:		2.00
Achievement Value Percentage:		75%
Eligible Incentive Funding Amount:		\$ 6,345,750
Incentive Funding Already Received in DY:		\$ -
<b>Incentive Payment Amount:</b>		<b>\$ 6,345,750</b>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Expand Chronic Care Management Models**

Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
DY Total Computable Incentive Amount:		<input type="text" value="\$ -"/>
Total Sum of Achievement Values:		<input type="text" value="-"/>
Total Number of Milestones:		<input type="text" value="-"/>
Achievement Value Percentage:		<input type="text"/>
Eligible Incentive Funding Amount:		<input type="text"/>
Incentive Funding Already Received in DY:		<input type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>		<input type="text"/>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Redesign Primary Care**

Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
DY Total Computable Incentive Amount:		<input type="text" value="\$ -"/>
Total Sum of Achievement Values:		<input type="text" value="-"/>
Total Number of Milestones:		<input type="text" value="-"/>
Achievement Value Percentage:		<input type="text"/>
Eligible Incentive Funding Amount:		<input type="text"/>
Incentive Funding Already Received in DY:		<input type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>		<input type="text"/>

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Redesign to Improve Patient Experience

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		



**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Redesign for Cost Containment**

Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
DY Total Computable Incentive Amount:		<input type="text" value="\$ -"/>
Total Sum of Achievement Values:		<input type="text" value="-"/>
Total Number of Milestones:		<input type="text" value="-"/>
Achievement Value Percentage:		<input type="text"/>
Eligible Incentive Funding Amount:		<input type="text"/>
Incentive Funding Already Received in DY:		<input type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>		<input type="text"/>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Integrate Physical and Behavioral Health Care**

Process Milestone:	Co-location of behavioral health personnel in an additional 2 DPH Primary Care Clinics (total 6 out of 12)	Yes
Achievement Value		1.00
Process Milestone:	Implementation of telepsychiatric consultation/care in an additional 1 out of 12 DPH Primary Care Clinics (virtual co-location of psychiatrists)	Yes
Achievement Value		1.00
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
DY Total Computable Incentive Amount:		\$ 8,461,000
Total Sum of Achievement Values:		2.00
Total Number of Milestones:		2.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 8,461,000
Incentive Funding Already Received in DY:		\$ -
<b>Incentive Payment Amount:</b>		<b>\$ 8,461,000</b>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Increase Specialty Care Access/Redesign Referral Process**

Process Milestone:	Bring 2 additional specialty clinics online on eReferral (total of 4 additional clinics)	Yes
Achievement Value		1.00
Process Milestone:	At least 65% of all eReferral consultation request submissions are reviewed and responded to by a specialist within 3 business days of submission	0.92
Achievement Value		1.00
Process Milestone:	Pilot telemedicine real time video consultation in 1 specialty service line and image store-and-forward telemedicine in 1 specialty service line	Yes
Achievement Value		0.50
Process Milestone:	-	N/A
Achievement Value		
Process Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
Improvement Milestone:	-	N/A
Achievement Value		
DY Total Computable Incentive Amount:		\$ 8,488,000
Total Sum of Achievement Values:		2.50
Total Number of Milestones:		3.00
Achievement Value Percentage:		83%
Eligible Incentive Funding Amount:		\$ 7,073,333
Incentive Funding Already Received in DY:		\$ -
<b>Incentive Payment Amount:</b>		<b>\$ 7,073,333</b>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Establish/Expand a Patient Care Navigation Program**

Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
DY Total Computable Incentive Amount:		<input type="text" value="\$ -"/>
Total Sum of Achievement Values:		<input type="text" value="-"/>
Total Number of Milestones:		<input type="text" value="-"/>
Achievement Value Percentage:		<input type="text"/>
Eligible Incentive Funding Amount:		<input type="text"/>
Incentive Funding Already Received in DY:		<input type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>		<input type="text"/>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Apply Process Improvement Methodology to Improve Quality/Efficiency**

Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
DY Total Computable Incentive Amount:		<input type="text" value="\$ -"/>
Total Sum of Achievement Values:		<input type="text" value="-"/>
Total Number of Milestones:		<input type="text" value="-"/>
Achievement Value Percentage:		<input type="text"/>
Eligible Incentive Funding Amount:		<input type="text"/>
Incentive Funding Already Received in DY:		<input type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>		<input type="text"/>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation**

Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
DY Total Computable Incentive Amount:		<input type="text" value="\$ -"/>
Total Sum of Achievement Values:		<input type="text" value="-"/>
Total Number of Milestones:		<input type="text" value="-"/>
Achievement Value Percentage:		<input type="text"/>
Eligible Incentive Funding Amount:		<input type="text"/>
Incentive Funding Already Received in DY:		<input type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>		<input type="text"/>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Use Palliative Care Programs**

Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
DY Total Computable Incentive Amount:		<input type="text" value="\$ -"/>
Total Sum of Achievement Values:		<input type="text" value="-"/>
Total Number of Milestones:		<input type="text" value="-"/>
Achievement Value Percentage:		<input type="text"/>
Eligible Incentive Funding Amount:		<input type="text"/>
Incentive Funding Already Received in DY:		<input type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>		<input type="text"/>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Conduct Medication Management**

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		



**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Implement/Expand Care Transitions Programs**

Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Process Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
Improvement Milestone:	-	<input type="text" value="N/A"/>
<i>Achievement Value</i>		<input type="text"/>
DY Total Computable Incentive Amount:		<input type="text" value="\$ -"/>
Total Sum of Achievement Values:		<input type="text" value="-"/>
Total Number of Milestones:		<input type="text" value="-"/>
Achievement Value Percentage:		<input type="text"/>
Eligible Incentive Funding Amount:		<input type="text"/>
Incentive Funding Already Received in DY:		<input type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>		<input type="text"/>

**DSRIP Semi-Annual Reporting Form**

**Category 2 Summary Page**

**Implement Real-Time Hospital-Acquired Infections (HAIs) System**

Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Process Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
Improvement Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 3 Summary Page

This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

\* Instructions for DPH systems: Do not complete, this tab will automatically populate.

- The black boxes indicate Milestone achievements, either "yes/no", or the actual achievement # or %.
- The blue boxes show progress made toward the Milestone ("Achievement Value") of 1.0, 0.75, 0.5, 0.25 or 0.
- The red boxes indicate Total Sums.

#### Category 3 Domains

##### Patient/Care Giver Experience (required)

Undertake the necessary planning, redesign, translation, training and contract negotiations in order to implement CG-CAHPS in DY8 (DY7 only)	<input style="width: 100%;" type="text" value="Yes"/>
Achievement Value	<input style="width: 100%;" type="text" value="1.00"/>
Report results of CG CAHPS questions for "Getting Timely Appointments, Care, and Information" theme to the State (DY8-10)	<input style="width: 100%;" type="text" value="N/A"/>
Achievement Value	<input style="width: 100%;" type="text"/>
Report results of CG CAHPS questions for "How Well Doctors Communicate With Patients" theme to the State (DY8-10)	<input style="width: 100%;" type="text" value="N/A"/>
Achievement Value	<input style="width: 100%;" type="text"/>
Report results of CG CAHPS questions for "Helpful, Courteous, and Respectful Office Staff" theme to the State (DY8-10)	<input style="width: 100%;" type="text" value="N/A"/>
Achievement Value	<input style="width: 100%;" type="text"/>
Report results of CG CAHPS questions for "Patients' Rating of the Doctor" theme to the State (DY8-10)	<input style="width: 100%;" type="text" value="N/A"/>
Achievement Value	<input style="width: 100%;" type="text"/>
Report results of CG CAHPS questions for "Shared Decisionmaking" theme to the State (DY8-10)	<input style="width: 100%;" type="text" value="N/A"/>
Achievement Value	<input style="width: 100%;" type="text"/>
DY Total Computable Incentive Amount:	<input style="width: 100%;" type="text" value="\$ 4,504,500"/>
Total Sum of Achievement Values:	<input style="width: 100%;" type="text" value="1.00"/>
Total Number of Milestones:	<input style="width: 100%;" type="text" value="1.00"/>
Achievement Value Percentage:	<input style="width: 100%;" type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input style="width: 100%;" type="text" value="\$ 4,504,500"/>
Incentive Funding Already Received in DY:	<input style="width: 100%;" type="text" value="\$ -"/>
<b>Incentive Payment Amount:</b>	<input style="width: 100%;" type="text" value="\$ 4,504,500"/>

## DSRIP Semi-Annual Reporting Form

### Category 3 Summary Page Care Coordination (required)

Report results of the Diabetes, short-term complications measure to the State (DY7-10)	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="0.50"/>
Report results of the Uncontrolled Diabetes measure to the State (DY7-10)	<input type="text" value="yes"/>
<i>Achievement Value</i>	<input type="text" value="0.50"/>
Report results of the Congestive Heart Failure measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Report results of the Chronic Obstructive Pulmonary Disease measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
DY Total Computable Incentive Amount:	<input style="border: 2px solid red;" type="text" value="\$ 4,504,500"/>
Total Sum of Achievement Values:	<input style="border: 2px solid red;" type="text" value="1.00"/>
Total Number of Milestones:	<input style="border: 2px solid red;" type="text" value="2.00"/>
Achievement Value Percentage:	<input style="border: 2px solid red;" type="text" value="50%"/>
Eligible Incentive Funding Amount:	<input style="border: 2px solid red;" type="text" value="\$ 2,252,250"/>
Incentive Funding Already Received in DY:	<input style="border: 2px solid red;" type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>	<input style="border: 2px solid red; background-color: #800000; color: white;" type="text" value="\$ 2,252,250"/>

### Preventive Health (required)

Report results of the Mammography Screening for Breast Cancer measure to the State (DY7-10)	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="0.50"/>
Reports results of the Influenza Immunization measure to the State (DY7-10)	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="0.50"/>
Report results of the Child Weight Screening measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Report results of the Pediatrics Body Mass Index (BMI) measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Report results of the Tobacco Cessation measure to the State (DY8-10)	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
DY Total Computable Incentive Amount:	<input style="border: 2px solid red;" type="text" value="\$ 4,504,500"/>
Total Sum of Achievement Values:	<input style="border: 2px solid red;" type="text" value="1.00"/>
Total Number of Milestones:	<input style="border: 2px solid red;" type="text" value="2.00"/>
Achievement Value Percentage:	<input style="border: 2px solid red;" type="text" value="50%"/>
Eligible Incentive Funding Amount:	<input style="border: 2px solid red;" type="text" value="\$ 2,252,250"/>
Incentive Funding Already Received in DY:	<input style="border: 2px solid red;" type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>	<input style="border: 2px solid red; background-color: #800000; color: white;" type="text" value="\$ 2,252,250"/>

## DSRIP Semi-Annual Reporting Form

### Category 3 Summary Page

#### At-Risk Populations (required)

Report results of the Diabetes Mellitus: Low Density Lipoprotein (LDL-C) Control (<100 mg/dl) measure to the State (DY7-10)	Yes
<i>Achievement Value</i>	0.50
Report results of the Diabetes Mellitus: Hemoglobin A1c Control (<9%) measure to the State (DY7-10)	Yes
<i>Achievement Value</i>	0.50
Report results of the 30-Day Congestive Heart Failure Readmission Rate measure to the State (DY8-10)	N/A
<i>Achievement Value</i>	
Report results of the Hypertension (HTN): Blood Pressure Control (<140/90 mmHg) measure to the State (DY8-10)	N/A
<i>Achievement Value</i>	
Report results of the Pediatrics Asthma Care measure to the State (DY8-10)	N/A
<i>Achievement Value</i>	
Report results of the Optimal Diabetes Care Composite to the State (DY8-10)	N/A
<i>Achievement Value</i>	
Report results of the Diabetes Composite to the State (DY8-10)	N/A
<i>Achievement Value</i>	
DY Total Computable Incentive Amount:	\$ 4,504,500
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	2.00
Achievement Value Percentage:	50%
Eligible Incentive Funding Amount:	\$ 2,252,250
Incentive Funding Already Received in DY:	\$ -
<b><u>Incentive Payment Amount:</u></b>	<b>\$ 2,252,250</b>

**DSRIP Semi-Annual Reporting Form**

## DSRIP Semi-Annual Reporting Form

## DSRIP Semi-Annual Reporting Form



## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 4 Summary Page

This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

\* *Instructions for DPH systems: Do not complete, this tab will automatically populate.*

- The black boxes indicate Milestone achievements, either "yes/no", or the actual achievement # or %.
- The blue boxes show progress made toward the Milestone ("Achievement Value") of 1.0, 0.75, 0.5, 0.25 or 0.
- The red boxes indicate Total Sums.

<b>Category 4 Interventions</b>	
<b>Severe Sepsis Detection and Management (required)</b>	
Compliance with Sepsis Resuscitation bundle (%)	<input style="width: 100px;" type="text" value="0.23"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value="0.50"/>
Sepsis Mortality (%)	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Optional Milestone: <u>Implement the Sepsis resuscitation Bundle</u>	<input style="width: 100px;" type="text" value="Yes"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text" value="1.00"/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
Optional Milestone: _____ -	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
DY Total Computable Incentive Amount:	<input style="width: 100px;" type="text" value="\$ 2,541,000"/>
Total Sum of Achievement Values:	<input style="width: 100px;" type="text" value="1.50"/>
Total Number of Milestones:	<input style="width: 100px;" type="text" value="2.00"/>
Achievement Value Percentage:	<input style="width: 100px;" type="text" value="75%"/>
Eligible Incentive Funding Amount:	<input style="width: 100px;" type="text" value="\$ 1,905,750"/>
Incentive Funding Already Received in DY:	<input style="width: 100px;" type="text" value="\$ -"/>
<b><u>Incentive Payment Amount:</u></b>	<input style="width: 100px;" type="text" value="\$ 1,905,750"/>

**DSRIP Semi-Annual Reporting Form**

**Category 4 Summary Page**

**Central Line Associated Blood Stream Infection Prevention (required)**

Compliance with Central Line Insertion Practices (CLIP) (%)		0.93
<i>Achievement Value</i>		0.50
Central Line Bloodstream Infection (Rate per 1,000 patient days)		N/A
<i>Achievement Value</i>		
Optional Milestone: <u>Implement the Central Line Insertion Practices (CLIP)</u>		-
<i>Achievement Value</i>		1.00
Optional Milestone: <u>Report at least 6 months of data collection on CLIP to SNI for purposes of establishing the baseline and setting benchmarks</u>		0.93
<i>Achievement Value</i>		1.00
Optional Milestone: <u>Report at least 6 months of data collection on CLABSI to SNI for purposes of establishing the baseline and setting benchmarks</u>		0.00
<i>Achievement Value</i>		1.00
Optional Milestone: _____ -		N/A
<i>Achievement Value</i>		
Optional Milestone: _____ -		N/A
<i>Achievement Value</i>		
Optional Milestone: _____ -		N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ 2,541,000
Total Sum of Achievement Values:		3.50
Total Number of Milestones:		4.00
Achievement Value Percentage:		88%
Eligible Incentive Funding Amount:		\$ 2,223,375
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		<b>\$ 2,223,375</b>

**DSRIP Semi-Annual Reporting Form**

**Category 4 Summary Page**

**Surgical Site Infection Prevention**

Rate of surgical site infection for Class 1 and 2 wounds (%)

0.06

*Achievement Value*

0.50

Optional Milestone:

Report at least 6 months of data collection on total hip and knee arthroplasties, vaginal and abdominal hysterectomies and caesarian sections to SNI for purposes of establishing the baseline and setting benchmarks

0.09

*Achievement Value*

1.00

Optional Milestone: \_\_\_\_\_ -

-

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

DY Total Computable Incentive Amount:

\$ 2,541,000

Total Sum of Achievement Values:

1.50

Total Number of Milestones:

2.00

Achievement Value Percentage:

75%

Eligible Incentive Funding Amount:

\$ 1,905,750

Incentive Funding Already Received in DY:

\$ -

**Incentive Payment Amount:**

\$ 1,905,750

**Hospital-Acquired Pressure Ulcer Prevention**

Prevalence of Stage II, III, IV or unstagable pressure ulcers (%)

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

Optional Milestone: \_\_\_\_\_ -

N/A

*Achievement Value*

DY Total Computable Incentive Amount:

\$ -

Total Sum of Achievement Values:

-

Total Number of Milestones:

-

Achievement Value Percentage:

Eligible Incentive Funding Amount:

Incentive Funding Already Received in DY:

\$ -

DSRIP Semi-Annual Reporting Form

[Category 4 Summary Page](#)

Incentive Payment Amount:



DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Stroke Management

Discharged on Antithrombotic Therapy		N/A
<i>Achievement Value</i>		
Anticoagulation Therapy for Atrial Fibrillation/Flutter		N/A
<i>Achievement Value</i>		
Thrombolytic Therapy		N/A
<i>Achievement Value</i>		
Antithrombotic Therapy by End of Hospital Day 2		N/A
<i>Achievement Value</i>		
Discharged on Statin Medication		N/A
<i>Achievement Value</i>		
Stroke Education		N/A
<i>Achievement Value</i>		
Assessed for Rehabilitation		N/A
<i>Achievement Value</i>		
Stroke mortality rate		N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

**DSRIP Semi-Annual Reporting Form**

**Category 4 Summary Page**

**Venous Thromboembolism (VTE) Prevention and Treatment**

VTE Prophylaxis (%)		
<i>Achievement Value</i>		
Intensive care unit VTE prophylaxis (%)	N/A	
<i>Achievement Value</i>		
VTE patients with anticoagulation overlap therapy (%)	N/A	
<i>Achievement Value</i>		
VTE patients receiving unfractionated heparin with dosages/platelet count monitoring (%)	N/A	
<i>Achievement Value</i>		
VTE discharge instructions (%)	N/A	
<i>Achievement Value</i>		
Incidence of potentially preventable VTE (%)	N/A	
<i>Achievement Value</i>		
Optional Milestone: Report at least 6 months of data collection on the VTE process measures to SNI for purposes of establishing the baseline and setting benchmarks	No	
<i>Achievement Value</i>	-	
Optional Milestone: Report the 5 VTE process measures data to the State	No	
<i>Achievement Value</i>	-	
Optional Milestone: -		
<i>Achievement Value</i>		
Optional Milestone: -	N/A	
<i>Achievement Value</i>		
Optional Milestone: -	N/A	
<i>Achievement Value</i>		
Optional Milestone: -	N/A	
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:	\$ 2,541,000	
Total Sum of Achievement Values:	-	
Total Number of Milestones:	2.00	
Achievement Value Percentage:	0%	
Eligible Incentive Funding Amount:	\$ -	
Incentive Funding Already Received in DY:	\$ -	
<b><u>Incentive Payment Amount:</u></b>	<b>\$ -</b>	

**DSRIP Semi-Annual Reporting Form**

**Category 4 Summary Page**

**Falls with Injury Prevention**

Prevalence of patient falls with injuries (Rate per 1,000 patient days)		N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
Optional Milestone:	-	N/A
<i>Achievement Value</i>		
DY Total Computable Incentive Amount:		\$ -
Total Sum of Achievement Values:		-
Total Number of Milestones:		-
Achievement Value Percentage:		
Eligible Incentive Funding Amount:		
Incentive Funding Already Received in DY:		\$ -
<b><u>Incentive Payment Amount:</u></b>		

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Increase Training of Primary Care Workforce

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

#### Increase Training of Primary Care Workforce

DY Total Computable Incentive Amount:	* <input type="text" value="6352000"/>
Incentive Funding Already Received in DY:	* \$ <input type="text" value="-"/>
<b>Process Milestone:</b> Develop and implement a curriculum for residents to utilize their practice data to demonstrate skills in quality assessment and improvement <div style="text-align: center; border-bottom: 1px solid black; margin: 5px 0;"><i>(insert milestone)</i></div>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text" value="Yes"/>
A resident curriculum was developed jointly by the Departments of Medicine and Family/Community Medicine with the following objectives: Develop understanding of practice based systems Integration of residents with General Medicine Clinic staff and Quality Improvement activities Develop understanding of Quality Improvement principles and methods The curriculum was implemented beginning July 22, 2012 with an orientation and Quality Improvement measurement session. Additional sessions were held in October, February and March, with continuing sessions scheduled for June 2012.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>

<b>Process Milestone:</b> Recruit 4 additional first year residents into SFGH family medicine and primary care medicine residency training programs, relative to baseline enrollment <div style="text-align: center; border-bottom: 1px solid black; margin: 5px 0;"><i>(insert milestone)</i></div>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text" value="Yes"/>
4 Additional residents were recruited for FY 11-12: The Department of Family and Community Medicine increased the new resident class size fro 13 to 15 and will maintain an annual class size of 15 new residents; The Department of Medicine recruited 2 additional residents for a class size of 8 in the primary care residency program.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>



## DSRIP Semi-Annual Reporting Form

### Category 1: Increase Training of Primary Care Workforce

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #cccccc; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 20px; width: 100%; margin-bottom: 5px;"></div>

# DSRIP Semi-Annual Reporting Form

## Category 1: Increase Training of Primary Care Workforce

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 1: Increase Training of Primary Care Workforce

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Expand Primary Care Capacity

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Expand Primary Care Capacity</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100%; border: 1px solid black;" type="text" value="6352000"/>
Incentive Funding Already Received in DY:	* \$ <input style="width: 100%; border: 1px solid black;" type="text" value="-"/>
<b>Process Milestone:</b> <u>Open weekend or evening sessions in at least 1 additional DPH primary care clinics (total of 2 clinics)</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; border: 1px solid black;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; border: 1px solid black;" type="text"/>
Achievement	<input style="width: 100%; border: 1px solid black;" type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%; border: 1px solid black;" type="text" value="Yes"/>
<div style="border: 1px solid black; min-height: 60px; margin-bottom: 5px;">                     Additional clinic sessions opened at Family Health Center (Afternoon clinic added 4 hours/week) and General Medicine Clinic (Evening Clinic added 4 hours/week).                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; border: 1px solid black;" type="text" value="Yes"/>
<i>Achievement Value</i>	<input style="width: 100%; border: 1px solid black;" type="text" value="1.00"/>
<b>Process Milestone:</b> <u>Include at least 5 DPH primary care clinics in service scope for centralized nurse advice line and patient appointment unit</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; border: 1px solid black;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; border: 1px solid black;" type="text"/>
Achievement	<input style="width: 100%; border: 1px solid black;" type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%; border: 1px solid black;" type="text" value="Yes"/>
<div style="border: 1px solid black; min-height: 60px; margin-bottom: 5px;">                     At least 5 Community Oriented Primary Care clinics now use the nurse advice line/patient appointment unit: Castro-Mission Health Center, Maxine Hall Health Center, Potrero Hill Health Center, and Southeast Health Center, Chinatown Health Center.                      The Nurse Advice line is staffed with 4 full time Nurses. The nurse advice line received 18,545 calls between July and December 2011.                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; border: 1px solid black;" type="text" value="Yes"/>
<i>Achievement Value</i>	<input style="width: 100%; border: 1px solid black;" type="text" value="1.00"/>

## DSRIP Semi-Annual Reporting Form

### Category 1: Expand Primary Care Capacity

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p>	<p>Provide 2500 more visits at DPH primary care clinics relative to FY9-10, and establish care for 500 new patients in DPH medical homes relative to FY9-10</p>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)		* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")		* <input style="width: 100%;" type="text"/>
Achievement		<input style="width: 100%;" type="text" value="Yes"/>
<p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:</p>		* <input style="width: 100%;" type="text" value="Yes"/>
<p>Visit data for July-December 2011 shows an increase of 2098 visits over the baseline period of FY 09-10. New patient volume increased by 2740                  With implementation of a new ambulatory electronic health record, beginning in 2011, it is anticipated that visit productivity may decrease during the 3rd and 4th quarters of 2012.                  Factors contributing to decreased visits include:                  Protected time necessary for providers to complete chart abstraction                  Time necessary to complete go-live training and post go-live optimization training                  Decrement in clinic schedules to assure entire clinical staff acquire proficiency using new Electronic Health Record, with projection for each clinic to regain pre go-live capacity at 6 months.</p>		
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone		* <input style="width: 100%;" type="text" value="Yes"/>
Achievement Value		<input style="width: 100%;" type="text" value="0.50"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p>		
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)		* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")		* <input style="width: 100%;" type="text"/>
Achievement		<input style="width: 100%;" type="text" value="N/A"/>
<p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:</p>		* <input style="width: 100%;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone		* <input style="width: 100%;" type="text"/>
Achievement Value		<input style="width: 100%;" type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p>		
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)		* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")		* <input style="width: 100%;" type="text"/>
Achievement		<input style="width: 100%;" type="text" value="N/A"/>
<p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:</p>		* <input style="width: 100%;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone		* <input style="width: 100%;" type="text"/>
Achievement Value		<input style="width: 100%;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 1: Expand Primary Care Capacity

<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

DSRIP Semi-Annual Reporting Form

Category 1: Expand Primary Care Capacity

**Improvement Milestone:** \_\_\_\_\_  
*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) \*

Denominator (if absolute number, enter "1") \*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: \*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone \*

*Achievement Value*

**Improvement Milestone:** \_\_\_\_\_  
*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) \*

Denominator (if absolute number, enter "1") \*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: \*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone \*

*Achievement Value*

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Implement and Utilize Disease Management Registry Functionality

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Implement and Utilize Disease Management Registry Functionality</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 20px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 20px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 20px;" type="text"/>
Achievement	<input style="width: 100%; height: 20px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%; height: 20px;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 20px; background-color: #add8e6;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 20px;" type="text"/>
Achievement	<input style="width: 100%; height: 20px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%; height: 20px;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 20px; background-color: #add8e6;" type="text"/>



## DSRIP Semi-Annual Reporting Form

### Category 1: Implement and Utilize Disease Management Registry Functionality

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>



# DSRIP Semi-Annual Reporting Form

## Category 1: Implement and Utilize Disease Management Registry Functionality

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

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<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Enhance Interpretation Services and Culturally Competent Care

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Enhance Interpretation Services and Culturally Competent Care</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100%;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 200px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: #add8e6;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 200px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: #add8e6;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 1: Enhance Interpretation Services and Culturally Competent Care

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>

## DSRIP Semi-Annual Reporting Form

### Category 1: Enhance Interpretation Services and Culturally Competent Care

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Interpretation Services and Culturally Competent Care

**Improvement Milestone:** \_\_\_\_\_  
*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) \*

Denominator (if absolute number, enter "1") \*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: \*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone \*

*Achievement Value*

**Improvement Milestone:** \_\_\_\_\_  
*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) \*

Denominator (if absolute number, enter "1") \*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: \*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone \*

*Achievement Value*

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<hr/>	
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>



## DSRIP Semi-Annual Reporting Form

### Category 1: Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 15px;"></div>
<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 15px;"></div>
<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 15px;"></div>

## DSRIP Semi-Annual Reporting Form

### Category 1: Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

# DSRIP Semi-Annual Reporting Form

## Category 1: Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Enhance Urgent Medical Advice

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Enhance Urgent Medical Advice</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100%;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: #add8e6;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: #add8e6;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 1: Enhance Urgent Medical Advice

<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

## DSRIP Semi-Annual Reporting Form

### Category 1: Enhance Urgent Medical Advice

<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

# DSRIP Semi-Annual Reporting Form

## Category 1: Enhance Urgent Medical Advice

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Introduce Telemedicine

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Introduce Telemedicine</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100%;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%;" type="text"/>
<b>Process Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: #add8e6;" type="text"/>
<b>Process Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: #add8e6;" type="text"/>



# DSRIP Semi-Annual Reporting Form

## Category 1: Introduce Telemedicine

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>



# DSRIP Semi-Annual Reporting Form

## Category 1: Introduce Telemedicine

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Enhance Coding and Documentation for Quality Data

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Enhance Coding and Documentation for Quality Data</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100%; height: 20px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%; height: 20px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 20px;" type="text"/>
Achievement	<input style="width: 100%; height: 20px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%; height: 20px;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 20px; background-color: #add8e6;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%; height: 20px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%; height: 20px;" type="text"/>
Achievement	<input style="width: 100%; height: 20px; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%; height: 20px;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%; height: 20px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; height: 20px; background-color: #add8e6;" type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 1: Enhance Coding and Documentation for Quality Data

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
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# DSRIP Semi-Annual Reporting Form

## Category 1: Enhance Coding and Documentation for Quality Data

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Develop Risk Stratification Capabilities/Functionalities

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Develop Risk Stratification Capabilities/Functionalities</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
Achievement Value	<input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
Achievement Value	<input style="width: 100px;" type="text"/>



# DSRIP Semi-Annual Reporting Form

## Category 1: Develop Risk Stratification Capabilities/Functionalities

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 1: Develop Risk Stratification Capabilities/Functionalities

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>	
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>	
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>	

# DSRIP Semi-Annual Reporting Form

## Category 1: Develop Risk Stratification Capabilities/Functionalities

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Expand Capacity to Provide Specialty Care Access in the Primary Care Setting

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Expand Capacity to Provide Specialty Care Access in the Primary Care Setting</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100%;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: #add8e6;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100%; background-color: #add8e6;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 1: Expand Capacity to Provide Specialty Care Access in the Primary Care Setting

<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>
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## DSRIP Semi-Annual Reporting Form

### Category 1: Expand Capacity to Provide Specialty Care Access in the Primary Care Setting

<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

# DSRIP Semi-Annual Reporting Form

## Category 1: Expand Capacity to Provide Specialty Care Access in the Primary Care Setting

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

**DSRIP Semi-Annual Reporting Form**

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Centre  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT:

**Category 1: Expand Specialty Care Capacity**

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- \*  The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- \*  The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Expand Specialty Care Capacity</b>	
DY Total Computable Incentive Amount:	<input type="text" value="6352000"/>
Incentive Funding Already Received in DY:	<input type="text" value="\$ -"/>
<b>Process Milestone:</b>	The Utilization Management Task Force will assess SFGH specialty clinic timeliness of access, capacity, productivity, and efficiency and set goals for targeted investment in outpatient specialty areas
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	<input type="text"/>
Denominator (if absolute number, enter "1")	<input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
<input type="text" value="Yes"/>	
<div style="border: 1px solid black; padding: 5px;">                     The Utilization Management (UM) Task Force has provided oversight and investment goals for specialist funding requests through 12/31/11. During an executive session in December 2011, specialty funding requests were reviewed and recommendations were for funding were forwarded to the full Utilization Management Committee to inform budget allocations for DY3 funding of specialty clinics. The following metrics are collected and analyzed by the UM Task Force:  <b>1) Time to eReferral Response:</b>                      7/1/11-12/31/11: response time &lt; 3 days: 23,166 (92%)  <b>2) Time to Specialty clinic visit (Calendar days)</b>                      average time to next 3rd available appointment between July-December 2011:                      79 days across 11 adult medical clinics                      60 days across 13 surgical specialty clinics                      24 days across 3 women's health centers  <b>3) Number of eReferrals:</b>                      12,281 eReferrals from July to December 2011  <b>4) number of clinic visits:</b>                      57,545 visits from July to December 2011, across 42 specialty clinics  <b>5) Specialist Full Time Equivalents available for clinic visits:</b>                      9.4 Full Time Equivalent Attending physicians                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
<input type="text" value="Yes"/>	
Achievement Value	<input type="text" value="1.00"/>
<b>Process Milestone:</b>	Increase the number of outpatient encounters by at least 5% in 2 targeted specialty clinics
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	<input type="text" value="Yes"/>
Denominator (if absolute number, enter "1")	<input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
<input type="text" value="Yes"/>	
<div style="border: 1px solid black; padding: 5px;">                     An encounter is defined as one of the following:                      (1) an eReferral that does not require a scheduled specialty visit                      (2) a specialty education or group visit                      (3) a visit to the specialty clinic                      (4) a telemedicine consultation                      (5) a directly scheduled procedure                       Numerator: number of outpatient encounters for a particular specialty in year 2 (2011-12) minus the number of outpatient encounters in year 1 (2010-2011)                      Denominator: number of outpatient encounters for a particular specialty in year 1 (2010-2011)                       This milestone is complete. Encounters have increased by at least 5% for reporting period compared to year 1, across 13 specialty clinics, with an average increase of 17% across all clinics - Examples include:                      Gastroenterology Clinic - 37% Increase in visits                      Spine Clinic - 26% Increase in visits                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
<input type="text" value="Yes"/>	
Achievement Value	<input type="text" value="1.00"/>



## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 1: Enhance Performance Improvement and Reporting Capacity

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Enhance Performance Improvement and Reporting Capacity</b>	
DY Total Computable Incentive Amount:	* <input type="text" value="6352000"/>
Incentive Funding Already Received in DY:	* \$ <input type="text" value="-"/>
<b>Process Milestone:</b> <u>Renovate and equip space for DPH Training Center</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input checked="" type="checkbox" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text" value="Yes"/>
<div style="border: 1px solid black; min-height: 40px; margin: 5px 0;">                     As of December 31, 2011, the DPH Learning Center was under construction and all jobs were posted to staff the center. The center is planned to be open by April 2012 and all staff will be hired and in place. As of December 31 2011 we were 50% complete, but will be 100% complete by April 2012                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="0.50"/>
<b>Process Milestone:</b> <u>Develop plan for training needs to achieve Culture of Excellence and identify consultants for Culture of Excellence curriculum.</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input checked="" type="checkbox" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text" value="Yes"/>
<div style="border: 1px solid black; min-height: 40px; margin: 5px 0;">                     100% Complete. Scope of work outlining training needs was completed in October with the issuance of an RFP to award a contract for professional services for service excellence training. After review of RFP applications a Consultant was selected in December 2011.                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>

**DSRIP Semi-Annual Reporting Form**

**Category 1: Enhance Performance Improvement and Reporting Capacity**

<p><b>Process Milestone:</b> <u>Train at least 50 staff on Culture of Excellence curriculum</u> <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="No"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> <p>Training on the Culture of Excellence curriculum was not completed between July - December 2011 due to the work involved in developing the scope of work and the Request For Proposal process to identify consultant services. Formal training by our Consultant is on track for completion during this reporting year, scheduled for June 12 2012. No barriers identified. A detailed training schedule has been developed to train up to 5,000 staff.</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text" value="-"/></p>	<p><input type="text"/></p> <p><input type="text"/></p> <p><input type="text" value="No"/></p> <p><input type="text" value="No"/></p> <p><input type="text" value="No"/></p> <p><input type="text" value="No"/></p> <p><input type="text" value="No"/></p>
<p><b>Process Milestone:</b> <u>Establish a program for trained experts on process improvements to mentor and train other staff for safety and quality care improvement</u> <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="Yes"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> <p>A 10 month Quality and Leadership Academy, providing training for 45 hospital staff, was initiated in October 2011 with a goal of increasing the hospital's internal capacity for driving performance improvement and patient safety, as well as to provide on-site leadership development for key hospital staff in a multidisciplinary setting. Projects and teams included in the training are: Sepsis Early Detection and Management, CLABSI, DVT Prophylaxis, Computerized Provider Order Entry, Primary Care Medical Homes. The training consists of five leadership sessions and five quality improvement sessions.</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text" value="1.00"/></p>	<p><input type="text"/></p> <p><input type="text"/></p> <p><input type="text" value="Yes"/></p> <p><input type="text" value="Yes"/></p> <p><input type="text" value="Yes"/></p> <p><input type="text" value="1.00"/></p>
<p><b>Process Milestone:</b> <u>Develop a plan for a Quality Data Management Center that focuses on improving processes and environmental changes and documentation of diagnoses, procedures, and process and outcome measures</u> <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="Yes"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> <p>A Quality Data Center plan was presented to and approved by the SFGH Quality Council December 20, 2011. The key components of the plan include: The data center goal: To provide organization-wide timely, relevant and actionable data to improve quality and patient safety, and optimize use of resources. Objectives: Develop regular reporting format for quality measure reporting, including Joint Commission core measures,</p> </div>	<p><input type="text"/></p> <p><input type="text"/></p> <p><input type="text" value="Yes"/></p> <p><input type="text" value="Yes"/></p>

## DSRIP Semi-Annual Reporting Form

### Category 1: Enhance Performance Improvement and Reporting Capacity

Centers for Medicaid/Medicare Services (CMS) measures, Meaningful Use, HCAHPS/CGCAHPS patient experience results.  
Coordinate and track CMS Incentive Plan milestones and metrics - providing data to improvement teams.  
Respond to and prioritize data requests for operational improvement, unit based Performance Improvement projects, DPH initiatives, regulatory and billing compliance, and external agency requests.  
Create meaningful data dashboards for hospital departments and services using selected quality metrics and national benchmarks to assist in driving change and ongoing improvement.

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

\*

*Achievement Value*

## DSRIP Semi-Annual Reporting Form

### Category 1: Enhance Performance Improvement and Reporting Capacity

<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

DSRIP Semi-Annual Reporting Form

Category 1: Enhance Performance Improvement and Reporting Capacity

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Expand Medical Homes

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Expand Medical Homes</b>	
DY Total Computable Incentive Amount:	* <input type="text" value="8461000"/>
Incentive Funding Already Received in DY:	* \$ <input type="text" value="-"/>
<b>Process Milestone:</b> 5 Medical Exam Assistants/ health workers trained in panel management and health coaching, deployed at 2 DPH primary care clinics	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text" value="Yes"/>
<div style="border: 1px solid black; padding: 5px;">                     This milestone is 75% complete:                      Castro Mission Health Center- 3 MEAs (Medical Exam Assistants) have been trained and assigned for panel management and health coaching.                      Family Health Center- 2 MEAs have been trained and assigned                      A formal job description was drafted during the reporting period and is pending approval of final version.                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="yes"/>
<i>Achievement Value</i>	<input type="text" value="0.75"/>
<b>Process Milestone:</b> 1 RN case manager trained in case management of high risk patients and deployed at 1 DPH primary care clinic	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text" value="Yes"/>
<div style="border: 1px solid black; padding: 5px;">                     75% complete:                      General Medicine Clinic- 1 RN has been trained and assigned a case management role.                      This milestone is on track for completion during this reporting year pending final approval of an RN case manager job description.                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="yes"/>
<i>Achievement Value</i>	<input type="text" value="0.75"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Expand Medical Homes

<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

## DSRIP Semi-Annual Reporting Form

### Category 2: Expand Medical Homes

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>



# DSRIP Semi-Annual Reporting Form

## Category 2: Expand Medical Homes

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Expand Chronic Care Management Models

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Expand Chronic Care Management Models</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<hr/>	
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Expand Chronic Care Management Models

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>

## DSRIP Semi-Annual Reporting Form

### Category 2: Expand Chronic Care Management Models

<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

# DSRIP Semi-Annual Reporting Form

## Category 2: Expand Chronic Care Management Models

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Redesign Primary Care

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Redesign Primary Care</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<hr/>	
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 2: Redesign Primary Care

<b>Process Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Process Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Process Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 2: Redesign Primary Care

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>



# DSRIP Semi-Annual Reporting Form

## Category 2: Redesign Primary Care

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Redesign to Improve Patient Experience

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Redesign to Improve Patient Experience</b>	
DY Total Computable Incentive Amount:	* <input type="text"/>
Incentive Funding Already Received in DY:	* <input type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Redesign to Improve Patient Experience

<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 15px;"></div>
<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 15px;"></div>
<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 15px;"></div>

## DSRIP Semi-Annual Reporting Form

### Category 2: Redesign to Improve Patient Experience

<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
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# DSRIP Semi-Annual Reporting Form

## Category 2: Redesign to Improve Patient Experience

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
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DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Redesign for Cost Containment

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Redesign for Cost Containment</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
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DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<hr/>	
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
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<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Redesign for Cost Containment

<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p><input style="width: 100%; background-color: #cccccc;" type="text" value="N/A"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p> <p>* <input style="width: 100%;" type="text"/></p>
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### Category 2: Redesign for Cost Containment

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Achievement	<input type="text" value="N/A"/>
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## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Integrate Physical and Behavioral Health Care

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

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#### Integrate Physical and Behavioral Health Care

DY Total Computable Incentive Amount: \*

Incentive Funding Already Received in DY: \*

**Process Milestone:** Co-location of behavioral health personnel in an additional 2 DPH Primary Care Clinics (total 6 out of 12)  
*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) \*

Denominator (if absolute number, enter "1") \*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: \*

Completed. 7 Community Oriented Primary Care clinics and 3 San Francisco General Hospital clinics have integrated Behavioral Health personnel:  
 Castro-Mission Health Center, Children's Health Center, Curry Senior Center, Family Health Center, General Medical Clinic, Maxine Hall Health Center, Ocean Park Health Center, Potrero Hill Health Center, Silver Avenue Family Health Center, Southeast Health Center.  
 Behavioral health staff include 28 Behaviorists (Medical Social Workers/Psychologists) or Behavioral Assistants assigned within the primary care clinics to provide basic behavioral health services for primary care patients.

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone \*

*Achievement Value*

**Process Milestone:** Implementation of telepsychiatric consultation/care in an additional 1 out of 12 DPH Primary Care Clinics (virtual co-location of psychiatrists)  
*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) \*

Denominator (if absolute number, enter "1") \*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: \*

Completed. Telepsychiatric consultation has been implemented at Maxine Hall Health Center. The Telepsychiatry program is served by a part time psychiatrist and part time marriage and family therapist. Psychiatric consultation has been provided to thirteen Maxine Hall Health Center clinicians on a twice-monthly basis. Each consultation session is approximately two hours long and is scheduled by a clinician at Maxine Hall based on providers' needs, using video equipment located at the SFGH Interpreter Call Center. In 2011, consultation occurred on 50 patients and one pediatric patient face-to-face psychiatric service using the telemedicine equipment. The consults have consisted of a large number of psychiatrically and medically complex cases. A questionnaire completed by the Primary Care providers both before the Telepsych service was initiated, and again after six months, showed improvements in the PC providers confidence in managing psychiatric cases within the primary care setting.

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone \*

# DSRIP Semi-Annual Reporting Form

## Category 2: Integrate Physical and Behavioral Health Care

*Achievement Value*

1.00

## DSRIP Semi-Annual Reporting Form

### Category 2: Integrate Physical and Behavioral Health Care

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px; margin-bottom: 5px;"></div>
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### Category 2: Integrate Physical and Behavioral Health Care

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>

DSRIP Semi-Annual Reporting Form

Category 2: Integrate Physical and Behavioral Health Care

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Increase Specialty Care Access/Redesign Referral Process

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Increase Specialty Care Access/Redesign Referral Process</b>	
DY Total Computable Incentive Amount:	* <input type="text" value="8488000"/>
Incentive Funding Already Received in DY:	* \$ <input type="text" value="-"/>
<b>Process Milestone:</b> <u>Bring 2 additional specialty clinics online on eReferral (total of 4 additional clinics)</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text" value="Yes"/>
<div style="border: 1px solid black; padding: 5px; min-height: 60px;">                     The following clinics have been added to the eReferral system:                      Oncology Clinic, Pediatric clinic, Adult Allergy clinic, Fluoroscopy clinic.                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
<b>Process Milestone:</b> <u>At least 65% of all eReferral consultation request submissions are reviewed and responded to by a specialist within 3 business days of submission</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text" value="23,166.00"/>
Denominator (if absolute number, enter "1")	* <input type="text" value="25,156.00"/>
Achievement	<input type="text" value="0.92"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text" value="Yes"/>
<div style="border: 1px solid black; padding: 5px; min-height: 100px;">                     The response time for eReferral consultation requests is measured by the following metric:                      Numerator: Number of eReferral submissions reviewed and responded to by a specialist within 3 business days of submission.                      Denominator: Number of total eReferral submissions                      During the current reporting period, the overall rate of responding to eReferral requests was 92%, with some variation between clinics (N=25,156 requests), well above the initial target of 65%. Improvement in timely response to eReferral response continues with the clinics who are below 65% response within 3 business days. Improvement strategies include monitoring response times and sending reminders to specialty providers.                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="0.65"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Increase Specialty Care Access/Redesign Referral Process

<p><b>Process Milestone:</b> Pilot telemedicine real time video consultation in 1 specialty service line and image store-and-forward telemedicine in 1 specialty service line</p> <hr style="border: 0.5px solid black;"/> <p style="text-align: center; color: gray;"><i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span></p> <p>Achievement <span style="float: right;">Yes</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">* Yes</span></p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>50% Complete. Real time video consultation has been implemented in the Psychiatry service line. The Telepsychiatry program is served by a part time psychiatrist and part time marriage and family therapist. Psychiatric consultation has been provided to thirteen Maxine Hall Health Center clinicians on a twice-monthly basis. Each consultation session is approximately two hours long and is scheduled by a clinician at Maxine Hall health center based on providers' needs, using video equipment located at the SFGH Interpreter Call Center. A Diabetic retinopathy image store-and-forward telemedicine service is on track to begin in June 2012, allowing primary care clinics to take retinal scan photos which will be viewed by ophthalmologists (at different venue and time), and report findings and recommendations back to the requesting primary care provider.</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">* Yes</span></p> <p>Achievement Value <span style="float: right; border: 1px solid blue; padding: 2px;">0.50</span></p>	<div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____</p> <p style="text-align: center; color: gray;"><i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span></p> <div style="border: 1px solid black; height: 60px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span></p> <p>Achievement Value <span style="float: right; border: 1px solid blue; width: 100px; height: 20px;"></span></p>	<div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____</p> <p style="text-align: center; color: gray;"><i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span></p> <div style="border: 1px solid black; height: 60px; margin-top: 5px;"></div>	<div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid gray; width: 100%; height: 20px; margin-bottom: 5px;"></div>



## DSRIP Semi-Annual Reporting Form

### Category 2: Increase Specialty Care Access/Redesign Referral Process

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

*Achievement Value*

## DSRIP Semi-Annual Reporting Form

### Category 2: Increase Specialty Care Access/Redesign Referral Process

<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

DSRIP Semi-Annual Reporting Form

Category 2: Increase Specialty Care Access/Redesign Referral Process

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Establish/Expand a Patient Care Navigation Program

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Establish/Expand a Patient Care Navigation Program</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 2: Establish/Expand a Patient Care Navigation Program

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Establish/Expand a Patient Care Navigation Program

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid black; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid black; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid black; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>

# DSRIP Semi-Annual Reporting Form

## Category 2: Establish/Expand a Patient Care Navigation Program

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Apply Process Improvement Methodology to Improve Quality/Efficiency

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Apply Process Improvement Methodology to Improve Quality/Efficiency</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>



## DSRIP Semi-Annual Reporting Form

### Category 2: Apply Process Improvement Methodology to Improve Quality/Efficiency

<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Process Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

## DSRIP Semi-Annual Reporting Form

### Category 2: Apply Process Improvement Methodology to Improve Quality/Efficiency

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p>

DSRIP Semi-Annual Reporting Form

Category 2: Apply Process Improvement Methodology to Improve Quality/Efficiency

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100%;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100%;" type="text"/>
<b>Process Milestone:</b> _____ <span style="display: block; text-align: center; font-size: small;">(insert milestone)</span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="border: 1px solid blue; background-color: lightblue;" type="text"/>
<b>Process Milestone:</b> _____ <span style="display: block; text-align: center; font-size: small;">(insert milestone)</span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
<i>Achievement Value</i>	<input style="border: 1px solid blue; background-color: lightblue;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>

## DSRIP Semi-Annual Reporting Form

### Category 2: Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>

DSRIP Semi-Annual Reporting Form

Category 2: Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Use Palliative Care Programs

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Use Palliative Care Programs</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<hr/>	
<b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>



## DSRIP Semi-Annual Reporting Form

### Category 2: Use Palliative Care Programs

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div>

## DSRIP Semi-Annual Reporting Form

### Category 2: Use Palliative Care Programs

<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

# DSRIP Semi-Annual Reporting Form

## Category 2: Use Palliative Care Programs

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Conduct Medication Management

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Conduct Medication Management</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 2: Conduct Medication Management

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input type="text"/></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Conduct Medication Management

<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>
<p><b>Improvement Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="border: 1px solid blue; display: inline-block; width: 100px; height: 15px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid blue; width: 100%; height: 20px;"></div>

DSRIP Semi-Annual Reporting Form

Category 2: Conduct Medication Management

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Implement/Expand Care Transitions Programs

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Implement/Expand Care Transitions Programs</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>



## DSRIP Semi-Annual Reporting Form

### Category 2: Implement/Expand Care Transitions Programs

<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>
<p><b>Process Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>

## DSRIP Semi-Annual Reporting Form

### Category 2: Implement/Expand Care Transitions Programs

<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Improvement Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

# DSRIP Semi-Annual Reporting Form

## Category 2: Implement/Expand Care Transitions Programs

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 2: Implement Real-Time Hospital-Acquired Infections (HAIs) System

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Implement Real-Time Hospital-Acquired Infections (HAIs) System</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<b>Process Milestone:</b> _____ <span style="margin-left: 150px;"><i>(insert milestone)</i></span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100px;" type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 2: Implement Real-Time Hospital-Acquired Infections (HAIs) System

<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>
<p><b>Process Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p>Achievement <span style="float: right;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <span style="float: right;">*</span> <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <span style="float: right;"><input style="width: 100px;" type="text"/></span></p>

## DSRIP Semi-Annual Reporting Form

### Category 2: Implement Real-Time Hospital-Acquired Infections (HAIs) System

<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>
<p><b>Improvement Milestone:</b> _____  <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <span style="float: right; border: 1px solid blue; background-color: #e0e0ff; padding: 2px;"></span></p>	<div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid yellow; width: 100%; height: 15px; margin-bottom: 5px;"></div>

DSRIP Semi-Annual Reporting Form

Category 2: Implement Real-Time Hospital-Acquired Infections (HAIs) System

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Improvement Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 3: Patient/Care Giver Experience (required)

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (\*). Note: for DY8, data from the last 2 quarters shall suffice.

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Patient/Care Giver Experience (required)</b>	
DY Total Computable Incentive Amount:	* <span style="border: 1px solid black; padding: 2px;">4504500</span>
Incentive Funding Already Received in DY:	* \$ <span style="border: 1px solid black; padding: 2px;">-</span>
<b>Undertake the necessary planning, redesign, translation, training and contract negotiations in order to implement CG-CAHPS in DY8 (DY7 only)</b>	
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	* <span style="border: 1px solid black; padding: 2px;">Yes</span>
<div style="border: 1px solid black; padding: 5px;">                     Planning and contract negotiation for implementation of CG-CAHPS took place from 7/1/11-12/31/11 and included:                      Selection of NRC Picker as CG-CAHPS vendor, with signed Letter of Agreement.                      Successful negotiation with vendor to abide by approved CG-CAHPS survey version and sampling guidelines.                      Agreement with vendor to offer the survey in English, Spanish and Chinese and to make available a child version of the CG-CAHPS survey for the pediatric clinic.                      Review and agreement with technical specifications related to data transmission to NRC Picker for use in implementation of the survey using 3 wave mail methodology.                 </div>	
Achievement	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Achievement Value	<span style="border: 1px solid blue; padding: 2px;">1.00</span>
<b>Report results of CG CAHPS questions for "Getting Timely Appointments, Care, and Information" theme to the State (DY8-10)</b>	
Top-box score composite of all questions within this theme from all returned surveys: Enter the percentage of responses that fell in the most positive response category	* <span style="border: 1px solid black; padding: 2px;"></span>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
Achievement	<span style="border: 1px solid black; padding: 2px;">N/A</span>
Achievement Value	<span style="border: 1px solid blue; padding: 2px;"></span>
<b>Report results of CG CAHPS questions for "How Well Doctors Communicate With Patients" theme to the State (DY8-10)</b>	
Top-box score composite of all questions within this theme from all returned surveys: Enter the percentage of responses that fell in the most positive response category	* <span style="border: 1px solid black; padding: 2px;"></span>



# DSRIP Semi-Annual Reporting Form

## Category 3: Patient/Care Giver Experience (required)

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement

N/A

Achievement Value

### Report results of CG CAHPS questions for “Helpful, Courteous, and Respectful Office Staff” theme to the State (DY8-10)

Top-box score composite of all questions within this theme from all returned surveys:  
Enter the percentage of responses that fell in the most positive response category

\*

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement

N/A

Achievement Value

### Report results of CG CAHPS questions for “Patients’ Rating of the Doctor” theme to the State (DY8-10)

Top-box score composite of all questions within this theme from all returned surveys:  
Enter the percentage of responses that fell in the response categories 9 and 10

\*

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement

N/A

Achievement Value

### Report results of CG CAHPS questions for “Shared Decisionmaking” theme to the State (DY8-10)

Top-box score composite of all questions within this theme from all returned surveys:  
Enter the percentage of responses that fell in the most positive response category

\*

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

# DSRIP Semi-Annual Reporting Form

## Category 3: Patient/Care Giver Experience (required)

Achievement	N/A
Achievement Value	

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 3: Care Coordination (required)

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

#### Care Coordination (required)

DY Total Computable Incentive Amount: \* 4504500

Incentive Funding Already Received in DY: \* \$ -

#### Report results of the Diabetes, short-term complications measure to the State (DY7-10)

Data Collection Source \* Data warehouse

Numerator \* 5.0

Denominator \* 5,178.0

Rate 0.1

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Numerator consists of all inpatient discharges from the DPH system of patients age 18-75 years with ICD-9 principal diagnosis code for short-term complications (ketoacidosis, hyperosmolarity, coma) within the demonstration year reporting period who have visited the DPH system primary care clinic(s) two or more times in the prior demonstration year (FY10-11).  
 Denominator consists of the number of patients age 18-75 years with diabetes who have visited the DPH system primary care clinic(s) two or more times .  
 Accomplishment of this milestone included working with the SFGH Information Systems team to accurately build the reporting tools, incorporating population definitions and exclusions.

Achievement Yes

Achievement Value 0.50

#### Report results of the Uncontrolled Diabetes measure to the State (DY7-10)

Data Collection Source \* Data warehouse

Numerator \* 1.0

Denominator \* 5,178.0

Rate 0.0

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Numerator consists of all inpatient discharges from the DPH system of patients age 18-75 years with ICD-9 principal diagnosis code for uncontrolled diabetes, without mention of short/long-term complications.  
 Denominator consists of the number of patients age 18-75 years with diabetes who have visited the DPH system primary care clinic(s) two or more times .  
 Accomplishment of this milestone included working with the SFGH Information Systems team to accurately build the reporting tools, incorporating population definitions and exclusions.

Achievement yes

Achievement Value 0.50

#### Report results of the Congestive Heart Failure measure to the State (DY8-10)

Data Collection Source \*

Numerator \*

DSRIP Semi-Annual Reporting Form

Category 3: Care Coordination (required)

Denominator

\*

Rate

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement

N/A

Achievement Value

Report results of the Chronic Obstructive Pulmonary Disease measure to the State (DY8-10)

Data Collection Source

\*

Numerator

\*

Denominator

\*

Rate

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement

N/A

Achievement Value

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 3: Preventive Health (required)

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Preventive Health (required)</b>	
DY Total Computable Incentive Amount:	* <input style="width: 90%;" type="text" value="4504500"/>
Incentive Funding Already Received in DY:	* \$ <input style="width: 90%;" type="text" value="-"/>
<b>Report results of the Mammography Screening for Breast Cancer measure to the State (DY7-10)</b>	
Data Collection Source	* <input style="width: 90%;" type="text" value="Data warehouse"/>
Numerator	* <input style="width: 90%;" type="text" value="6,516.0"/>
Denominator	* <input style="width: 90%;" type="text" value="9,351.0"/>
Rate	<input style="width: 90%;" type="text" value="69.7"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
Achievement of this milestone involved accessing clinic visit and radiology data to determine mammography screening rates according to the established definitions: Numerator: Female primary care patients age 50-74 who had a mammogram within 24 months. Denominator: Number of female patients age 50-74 visiting DPH Primary Care clinics two or more times in the past 12 months. Each primary care clinic has established systems for outreach and inreach for patients due for mammography services.	
Achievement	<input style="width: 90%;" type="text" value="Yes"/>
Achievement Value	<input style="width: 90%; border: 2px solid blue;" type="text" value="0.50"/>
<b>Reports results of the Influenza Immunization measure to the State (DY7-10)</b>	
Data Collection Source	* <input style="width: 90%;" type="text" value="Data warehouse"/>
Numerator	* <input style="width: 90%;" type="text" value="9,484.0"/>
Denominator	* <input style="width: 90%;" type="text" value="20,875.0"/>
Rate	<input style="width: 90%;" type="text" value="45.4"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
Achievement of this milestone involved accessing clinic visit and immunization data to determine Flu immunization rates according to the established definitions: Numerator: All primary care patients age 50+ who received immunization during flu season. Denominator: Number of patients age 50+ visiting DPH primary care clinics 2+ times in the past 12 months. Each primary care clinic has established systems for outreach and inreach for patients due for influenza vaccine, including drop-in clinics.	
Achievement	<input style="width: 90%;" type="text" value="Yes"/>
Achievement Value	<input style="width: 90%; border: 2px solid blue;" type="text" value="0.50"/>
<b>Report results of the Child Weight Screening measure to the State (DY8-10)</b>	

# DSRIP Semi-Annual Reporting Form

## Category 3: Preventive Health (required)

Data Collection Source

Numerator

Denominator

Rate

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement

*Achievement Value*

DSRIP Semi-Annual Reporting Form

Category 3: Preventive Health (required)

**Report results of the Pediatrics Body Mass Index (BMI) measure to the State (DY8-10)**

Data Collection Source	* <input type="text"/>
Numerator	* <input type="text"/>
Denominator	* <input type="text"/>
Rate	<input type="text"/>

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>

**Report results of the Tobacco Cessation measure to the State (DY8-10)**

Data Collection Source	* <input type="text"/>
Numerator	* <input type="text"/>
Denominator	* <input type="text"/>
Rate	<input type="text"/>

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 3: At-Risk Populations (required)

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (\*). For the last two measures, which are both diabetes composite measures, please follow the instructions on specifically how to calculate the composite measures (available based on NQF endorsement).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

#### At-Risk Populations (required)

DY Total Computable Incentive Amount: \*

Incentive Funding Already Received in DY: \* \$

#### Report results of the Diabetes Mellitus: Low Density Lipoprotein (LDL-C) Control (<100 mg/dl) measure to the State (DY7-10)

Data Collection Source \*

Numerator \*

Denominator \*

Rate

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement of this milestone involved accessing clinic visit and laboratory data and building data reports to determine the rate of LDL control for diabetic patients according to the established definitions:  
 Numerator: All primary care patients age 18-75 with diabetes mellitus who had most recent LDL-C level in control.  
 Denominator: # patients age 18-75 with diabetes mellitus visiting DPH Primary Care Clinics 2+ times in the past 12 months.

Achievement

Achievement Value

#### Report results of the Diabetes Mellitus: Hemoglobin A1c Control (<9%) measure to the State (DY7-10)

Data Collection Source \*

Numerator \*

Denominator \*

Rate

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement of this milestone involved accessing clinic visit and laboratory data and building data reports to determine the rate of HCA1c control for diabetic patients according to the established definitions:  
 Numerator: All primary care patients age 18-75 with diabetes whose most recent hemoglobin A1c level is in control (<9%).  
 Denominator: # patients age 18-75 with diabetes visiting DPH Primary Care Clinics 2+ times in the past 12 months

Achievement

Achievement Value



# DSRIP Semi-Annual Reporting Form

## Category 3: At-Risk Populations (required)

### Report results of the 30-Day Congestive Heart Failure Readmission Rate measure to the State (DY8-10)

Data Collection Source

\*

Numerator

\*

Denominator

\*

Rate

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement

Achievement Value

DSRIP Semi-Annual Reporting Form

Category 3: At-Risk Populations (required)

**Report results of the Hypertension (HTN): Blood Pressure Control (<140/90 mmHg) measure to the State (DY8-10)**

Data Collection Source	* <input type="text"/>
Numerator	* <input type="text"/>
Denominator	* <input type="text"/>
Rate	<input type="text"/>

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>

**Report results of the Pediatrics Asthma Care measure to the State (DY8-10)**

Data Collection Source	* <input type="text"/>
Numerator	* <input type="text"/>
Denominator	* <input type="text"/>
Rate	<input type="text"/>

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>

**Report results of the Optimal Diabetes Care Composite to the State (DY8-10)**

Data Collection Source	* <input type="text"/>
Numerator	* <input type="text"/>
Denominator	* <input type="text"/>
Rate	<input type="text"/>

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 3: At-Risk Populations (required)

### Report results of the Diabetes Composite to the State (DY8-10)

Data Collection Source

\*

Numerator

\*

Denominator

\*

Rate

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement

Achievement Value

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR:  
 DATE OF SUBMISSION:

### Category 4: Severe Sepsis Detection and Management (required)

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Severe Sepsis Detection and Management</b>	
DY Total Computable Incentive Amount:	* <span style="border: 1px solid yellow; padding: 2px;">2541000</span>
Incentive Funding Already Received in DY:	* \$ <span style="border: 1px solid yellow; padding: 2px;">-</span>
<b>Compliance with Sepsis Resuscitation bundle (%)</b>	
Numerator	* <span style="border: 1px solid yellow; padding: 2px;">17</span>
Denominator	* <span style="border: 1px solid yellow; padding: 2px;">75</span>
% Compliance	<span style="border: 1px solid black; padding: 2px;">0.23</span>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; min-height: 100px; padding: 5px;">                     Sepsis Resuscitation bundle compliance data has been collected for the DY7 mid year reporting period. Overall compliance data shows that 17 of 75 patients with severe septic shock received all elements of the bundle over the 6 month period July-December 2011. By reporting results of this milestone with 6 months of data, we have achieved 50% of our annual milestone to report to the state on the sepsis bundle.                 </div>	
DY Target (from the DPH system plan, if appropriate)	* <span style="border: 1px solid yellow; padding: 2px;">Yes</span>
% Achievement of Target	<span style="border: 1px solid yellow; padding: 2px;">N/A</span>
<i>Achievement Value</i>	<span style="border: 1px solid blue; padding: 2px;">0.50</span>
<b>Sepsis Mortality (%)</b>	
Numerator	* <span style="border: 1px solid yellow; padding: 2px;"></span>
Denominator	* <span style="border: 1px solid yellow; padding: 2px;"></span>
% Mortality	<span style="border: 1px solid black; padding: 2px;">N/A</span>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; min-height: 100px;"></div>	
<i>Achievement Value</i>	<span style="border: 1px solid blue; padding: 2px;"></span>
<b>Optional Milestone:</b> <u>Implement the Sepsis resuscitation Bundle</u> <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <span style="border: 1px solid yellow; padding: 2px;"></span>
Denominator (if absolute number, enter "1")	* <span style="border: 1px solid yellow; padding: 2px;"></span>

## DSRIP Semi-Annual Reporting Form

### Category 4: Severe Sepsis Detection and Management (required)

Achievement	<input style="width: 100%;" type="text" value="Yes"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text" value="Yes"/>
<p>We have met 100% of this milestone through implementing the sepsis resuscitation bundle by:</p> <ul style="list-style-type: none"> <li>-Training the Sepsis Team on process improvement and patient safety best practices through participation in the 2011-2012 10 month SFGH Quality and Leadership Academy.</li> <li>-Hiring and assigning an RN to conduct concurrent chart reviews of sepsis patients: A new patient safety nurse was hired and trained on conducting sepsis bundle compliance monitoring.</li> <li>-Continuing participation in the Bay Area Patient Safety Collaborative Sepsis program to learn and share best practices related to improving severe sepsis and septic shock detection and management.</li> <li>-Coordinating strong partnerships among the emergency department, critical care, and medical-surgical units to coordinate use of the sepsis bundle, as measured by written agreement: A Project Charter was adopted by the Sepsis Taskforce which has representatives from Nursing, Pharmacy, Physicians, Respiratory Care, Emergency, MedSurg, and Critical Care.</li> </ul>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text" value="Yes"/>
Achievement Value	<input style="width: 100%;" type="text" value="1.00"/>

<b>Optional Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%;" type="text" value=""/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text" value="Yes"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
Achievement Value	<input style="width: 100%;" type="text"/>

<b>Optional Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>
Achievement	<input style="width: 100%;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input style="width: 100%;" type="text"/>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100%;" type="text"/>
Achievement Value	<input style="width: 100%;" type="text"/>

<b>Optional Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100%;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100%;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 4: Severe Sepsis Detection and Management *(required)*

Achievement

N/A

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

\*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

\*

*Achievement Value*

# DSRIP Semi-Annual Reporting Form

## Category 4: Severe Sepsis Detection and Management (required)

<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/>  <input type="text"/> <input type="text"/>
<p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<input type="text"/> <input type="text"/>
<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/>  <input type="text"/> <input type="text"/>
<p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<input type="text"/> <input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

### Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Central Line Associated Blood Stream Infection</b>	
DY Total Computable Incentive Amount:	* <span style="border: 1px solid yellow; padding: 2px;">2541000</span>
Incentive Funding Already Received in DY:	* \$ <span style="border: 1px solid yellow; padding: 2px;">-</span>
<b>Compliance with Central Line Insertion Practices (CLIP) (%)</b>	
Numerator	* <span style="border: 1px solid yellow; padding: 2px;">179.00</span>
Denominator	* <span style="border: 1px solid yellow; padding: 2px;">192.00</span>
% Compliance	<span style="border: 1px solid black; padding: 2px;">0.93</span>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; min-height: 60px; padding: 5px;">                     In the adult ICU units, there were 179 compliant insertions out of 192 insertions over the period July-December 2011. Compliance data is collected through the Infection Control department from a CLIP insertion checklist that is included with each central line kit. The CLIP form includes all elements of the CLIP bundle and is used to document provider compliance during central line placement. CLIP compliance data is available to SNI through access to the NHSN database.                 </div>	
DY Target (from the DPH system plan)	* <span style="border: 1px solid yellow; padding: 2px;">Yes</span>
% Achievement of Target	<span style="border: 1px solid yellow; padding: 2px;">N/A</span>
<i>Achievement Value</i>	<span style="border: 1px solid blue; padding: 2px;">0.50</span>
<b>Central Line Bloodstream Infection (Rate per 1,000 patient days)</b>	
Numerator	* <span style="border: 1px solid yellow; padding: 2px;"></span>
Denominator	* <span style="border: 1px solid yellow; padding: 2px;"></span>
Infection Rate	<span style="border: 1px solid black; padding: 2px;">N/A</span>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; min-height: 60px;"></div>	
DY Target (from the DPH system plan)	* <span style="border: 1px solid yellow; padding: 2px;"></span>
% Achievement of Target	<span style="border: 1px solid yellow; padding: 2px;">N/A</span>
<i>Achievement Value</i>	<span style="border: 1px solid blue; padding: 2px;"></span>
<b>Optional Milestone:</b> <u>Implement the Central Line Insertion Practices (CLIP)</u> <div style="text-align: center; font-size: small; margin-left: 100px;">(insert milestone)</div>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <span style="border: 1px solid yellow; padding: 2px;"></span>



## DSRIP Semi-Annual Reporting Form

### Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

Denominator (if absolute number, enter "1")

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

Successful implementation of the CLIP practices included:

- Collaboration with Information Systems to develop a functional Central Line list that populates from the patient's electronic clinical record.
- Developed education and simulation of CLIP techniques for physicians.
- The Central Line educational information is stored in Krames, our patient education system.
- Added Central Line necessity to Daily Physician Progress Notes
- Piloted including an observer during central line insertion to observe for CLIP elements.

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

Achievement Value

## DSRIP Semi-Annual Reporting Form

### Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

<p><b>Optional Milestone:</b> <u>Report at least 6 months of data collection on CLIP to SNI for purposes of establishing the baseline and setting benchmarks</u> <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text" value="324.00"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text" value="350.00"/></p> <p>Achievement <input style="width: 100px;" type="text" value="0.93"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text" value="Yes"/></p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> <p>Baseline data reported to SNI for July-December 2010: 324 of 350 patients with central lines inserted were in full compliance with the CLIP Bundle</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text" value="100.00"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text" value="1.00"/></p>	
<p><b>Optional Milestone:</b> <u>Report at least 6 months of data collection on CLABSI to SNI for purposes of establishing the baseline and setting benchmarks</u> <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text" value="8.00"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text" value="10,195.00"/></p> <p>Achievement <input style="width: 100px;" type="text" value="0.078%"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text" value="Yes"/></p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> <p>CLABSI data was submitted to SNI through direct access to the SFGH CLABSI rate data from NHSN. Baseline data covered time period Jul – Dec 2009 = 8 CLABSI / 10195 central line days = 0.078 %</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text" value="Yes"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text" value="1.00"/></p>	
<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement <input style="width: 100px;" type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p>	

DSRIP Semi-Annual Reporting Form

Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

Achievement Value

# DSRIP Semi-Annual Reporting Form

## Category 4: Central Line Associated Blood Stream Infection (CLABSI) (required)

<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<input type="text"/> <input type="text"/>
<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<input type="text"/> <input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 4: Surgical Site Infection Prevention

Below is the data reported for the DPH system.

\* Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Surgical Site Infection Prevention</b>	
DY Total Computable Incentive Amount:	* <input type="text" value="2541000"/>
Incentive Funding Already Received in DY:	* \$ <input type="text" value="-"/>
<b>Rate of surgical site infection for Class 1 and 2 wounds (%)</b>	
Numerator	* <input type="text" value="11.00"/>
Denominator	* <input type="text" value="176.00"/>
% Infection Rate	<input type="text" value="0.0625"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; padding: 5px;">                     Surgical Site Infection data includes rates for the following targeted procedures for the time period July 1, 2011 - December 31, 2011:                      Total Hip Arthroplasties: 1/15 6.7%                      Total Knee Arthroplasties: 0/32 0%                      Caesarian Section: 8/79 10.1%                      Vaginal Hysterectomies: 0/26 0%                      Abdominal Hysterectomies: 2/24 8.3%                 </div>	
DY Target (from the DPH system plan)	* <input type="text" value="Yes"/>
% Achievement of Target	<input type="text" value="N/A"/>
Achievement Value	<input type="text" value="0.50"/>
<b>Optional Milestone:</b>	
Report at least 6 months of data collection on total hip and knee arthroplasties, vaginal and abdominal hysterectomies and caesarian sections to SNI for purposes of establishing the baseline and setting benchmarks <span style="display: block; text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;">(insert milestone)</span>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text" value="16.00"/>
Denominator (if absolute number, enter "1")	* <input type="text" value="176.00"/>
Achievement	<input type="text" value="0.09"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
* <input type="text" value="Yes"/>	
<div style="border: 1px solid black; padding: 5px;">                     Data was submitted to SNI through direct access to the SFGH data from NHSN. Baseline data submitted to SNI on five selected procedures:                      Total Hip Arthroplasties: January - June 2010                      Procedures: 10; Infections: 1                      Total Knee Arthroplasties: July - December 2010                      Procedures: 31; Infections: 2                      Caesarian Section: April - September 2010                      Procedures: 93; Infections: 8                      Vaginal/Abdominal Hysterectomies: July - December 2009                      Procedures: 42; Infections: 5                 </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text" value="Yes"/>
Achievement Value	<input type="text" value="1.00"/>

DSRIP Semi-Annual Reporting Form

Category 4: Surgical Site Infection Prevention

<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i></p>	<input type="text"/> <input type="text"/> <input type="text" value="N/A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

DSRIP Semi-Annual Reporting Form

Category 4: Surgical Site Infection Prevention

<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

  

<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 4: Hospital-Acquired Pressure Ulcer Prevention

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Hospital-Acquired Pressure Ulcer Prevention</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Prevalence of Stage II, III, IV or unstagable pressure ulcers (%)</b>	
Numerator	* <input style="width: 100px;" type="text"/>
Denominator	* <input style="width: 100px;" type="text"/>
Prevalence (%)	<input style="width: 100px; background-color: black; color: white;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan)	* <input style="width: 100px;" type="text"/>
% Achievement of Target	<input style="width: 100px; background-color: black; color: white;" type="text" value="N/A"/>
Achievement Value	<input style="width: 100px; border: 1px solid blue;" type="text"/>
<b>Optional Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px; background-color: black; color: white;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
Achievement Value	<input style="width: 100px; border: 1px solid blue;" type="text"/>



# DSRIP Semi-Annual Reporting Form

## Category 4: Hospital-Acquired Pressure Ulcer Prevention

<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 4: Hospital-Acquired Pressure Ulcer Prevention

<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

---

<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

# DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

## Category 4: Stroke Management

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Stroke Management</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Discharged on Antithrombotic Therapy</b>	
Numerator	* <input style="width: 100px;" type="text"/>
Denominator	* <input style="width: 100px;" type="text"/>
% Compliance	<input style="width: 100px;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan)	* <input style="width: 100px;" type="text"/>
% Achievement of Target	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<b>Anticoagulation Therapy for Atrial Fibrillation/Flutter</b>	
Numerator	* <input style="width: 100px;" type="text"/>
Denominator	* <input style="width: 100px;" type="text"/>
% Compliance	<input style="width: 100px;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan)	* <input style="width: 100px;" type="text"/>
% Achievement of Target	<input style="width: 100px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 100px;" type="text"/>
<b>Thrombolytic Therapy</b>	
Numerator	* <input style="width: 100px;" type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 4: Stroke Management

Denominator \*

% Compliance

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

DY Target (from the DPH system plan) \*

% Achievement of Target

*Achievement Value*

### Antithrombotic Therapy by End of Hospital Day 2

Numerator \*

Denominator \*

% Compliance

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

DY Target (from the DPH system plan) \*

% Achievement of Target

*Achievement Value*

# DSRIP Semi-Annual Reporting Form

## Category 4: Stroke Management

### Discharged on Statin Medication

Numerator

Denominator

% Compliance

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

DY Target (from the DPH system plan)

% Achievement of Target

*Achievement Value*

### Stroke Education

Numerator

Denominator

% Compliance

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

DY Target (from the DPH system plan)

% Achievement of Target

*Achievement Value*

### Assessed for Rehabilitation

Numerator

Denominator

% Compliance

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

DY Target (from the DPH system plan)

% Achievement of Target

*Achievement Value*

### Stroke mortality rate

# DSRIP Semi-Annual Reporting Form

## Category 4: Stroke Management

Numerator

Denominator

Mortality Rate

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement Value

### Optional Milestone:

\_\_\_\_\_

*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)

Denominator (if absolute number, enter "1")

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

Achievement Value

DSRIP Semi-Annual Reporting Form

Category 4: Stroke Management

<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input style="border: 1px solid blue;" type="text"/></p>	<input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/>
<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input style="border: 1px solid blue;" type="text"/></p>	<input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/>
<p><b>Optional Milestone:</b> _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <input type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p><i>Achievement Value</i> <input style="border: 1px solid blue;" type="text"/></p>	<input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/> <input style="border: 1px solid yellow;" type="text"/>

# DSRIP Semi-Annual Reporting Form

## Category 4: Stroke Management

<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

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<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>



## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 4: Venous Thromboembolism (VTE) Prevention and Treatment

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Venous Thromboembolism (VTE) Prevention and Treatment</b>	
DY Total Computable Incentive Amount:	* <input style="width: 80px;" type="text" value="2541000"/>
Incentive Funding Already Received in DY:	* \$ <input style="width: 80px;" type="text" value="-"/>
<b>VTE Prophylaxis (%)</b>	
Numerator	* <input style="width: 80px;" type="text"/>
Denominator	* <input style="width: 80px;" type="text"/>
% Compliance	<input style="width: 80px; background-color: #cccccc;" type="text"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
DY Target (from the DPH system plan)	* <input style="width: 80px;" type="text"/>
% Achievement of Target	<input style="width: 80px;" type="text" value="-"/>
<i>Achievement Value</i>	<input style="width: 80px; background-color: #add8e6;" type="text" value="-"/>
<b>Intensive care unit VTE prophylaxis (%)</b>	
Numerator	* <input style="width: 80px;" type="text"/>
Denominator	* <input style="width: 80px;" type="text"/>
% Compliance	<input style="width: 80px; background-color: #cccccc;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
DY Target (from the DPH system plan)	* <input style="width: 80px;" type="text"/>
% Achievement of Target	<input style="width: 80px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 80px; background-color: #add8e6;" type="text"/>
<b>VTE patients with anticoagulation overlap therapy (%)</b>	
Numerator	* <input style="width: 80px;" type="text"/>
Denominator	* <input style="width: 80px;" type="text"/>
% Compliance	<input style="width: 80px; background-color: #cccccc;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	

**DSRIP Semi-Annual Reporting Form**

**Category 4: Venous Thromboembolism (VTE) Prevention and Treatment**

DY Target (from the DPH system plan)	* <input style="width: 80px;" type="text"/>
% Achievement of Target	<input style="width: 80px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>
<hr/>	
<b>VTE patients receiving unfractionated heparin with dosages/platelet count monitoring (%)</b>	
Numerator	* <input style="width: 80px;" type="text"/>
Denominator	* <input style="width: 80px;" type="text"/>
% Compliance	<input style="width: 80px;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
DY Target (from the DPH system plan)	* <input style="width: 80px;" type="text"/>
% Achievement of Target	<input style="width: 80px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>
<hr/>	
<b>VTE discharge instructions (%)</b>	
Numerator	* <input style="width: 80px;" type="text"/>
Denominator	* <input style="width: 80px;" type="text"/>
% Compliance	<input style="width: 80px;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
DY Target (from the DPH system plan)	* <input style="width: 80px;" type="text"/>
% Achievement of Target	<input style="width: 80px;" type="text" value="N/A"/>
<i>Achievement Value</i>	<input style="width: 80px;" type="text"/>

**DSRIP Semi-Annual Reporting Form**

**Category 4: Venous Thromboembolism (VTE) Prevention and Treatment**

**Incidence of potentially preventable VTE (%)**

Numerator	* <input type="text"/>
Denominator	* <input type="text"/>
Incidence (%)	<input type="text" value="N/A"/>

Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):

Achievement Value

**Optional Milestone:** Report at least 6 months of data collection on the VTE process measures to SNI for purposes of establishing the baseline and setting benchmarks

*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="No"/>

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

Baseline data collection on the VTE process measures is expected to be completed by early April 2012. Barriers to submission of the baseline data to SNI included:  
 Identification of staff resources to conduct manual data abstraction from patient medical records.  
 Clarification of measure definitions and sample specifications.  
 Creation of a data collection tool, since the VTE measure set is currently not supported by SFGH's Core Measure vendor.  
 Piloting of the data collection tool and training staff.  
 Adjusting sample lists to comply with coding inclusions and population exclusions.

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone   
 Achievement Value

**Optional Milestone:** Report the 5 VTE process measures data to the State

*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="No"/>

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

July-December 2011 data collection on the VTE process measures is expected to be completed by June 2012. Barriers to completion of data collection for the July-December 2011 period included:  
 Identification of staff resources to conduct manual data abstraction from patient medical records.  
 Clarification of measure definitions and sample specifications.  
 Creation of a data collection tool, since the VTE measure set is currently not supported by SFGH's Core Measure vendor.  
 Piloting of the data collection tool and training staff.  
 Adjusting sample lists to comply with coding inclusions and population exclusions.

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone   
 Achievement Value

**Optional Milestone:** \_\_\_\_\_

## DSRIP Semi-Annual Reporting Form

### Category 4: Venous Thromboembolism (VTE) Prevention and Treatment

*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)

\*

Denominator (if absolute number, enter "1")

\*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

\*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

\*

*Achievement Value*

**Optional Milestone:**

\_\_\_\_\_

*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)

\*

Denominator (if absolute number, enter "1")

\*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

\*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

\*

*Achievement Value*

**Optional Milestone:**

\_\_\_\_\_

*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)

\*

Denominator (if absolute number, enter "1")

\*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

\*

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone

\*

*Achievement Value*

**Optional Milestone:**

\_\_\_\_\_

*(insert milestone)*

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)

\*

Denominator (if absolute number, enter "1")

\*

Achievement

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:

\*

DSRIP Semi-Annual Reporting Form

Category 4: Venous Thromboembolism (VTE) Prevention and Treatment

DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

## DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)  
 DPH SYSTEM: San Francisco General Hospital & Trauma Center  
 REPORTING YEAR: DY 7  
 DATE OF SUBMISSION: 3/31/2012

REPORTING ON THIS PROJECT: \*

### Category 4: Falls with Injury Prevention

Below is the data reported for the DPH system.

\* *Instructions for DPH systems: Please select above whether you are reporting on this project. If 'yes', please type in all of your DY milestones for the project below and report data in the indicated boxes (\*).*

- \*  The yellow boxes indicate where the DPH system should input data
- The black boxes indicate Milestones and will automatically populate and flow to summary sheets
- The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets

<b>Falls with Injury Prevention</b>	
DY Total Computable Incentive Amount:	* <input style="width: 100px;" type="text"/>
Incentive Funding Already Received in DY:	* <input style="width: 100px;" type="text"/>
<b>Prevalence of patient falls with injuries (Rate per 1,000 patient days)</b>	
Numerator	* <input style="width: 100px;" type="text"/>
Denominator	* <input style="width: 100px;" type="text"/>
Prevalence Rate	<input style="width: 100px;" type="text" value="N/A"/>
Provide an in-depth description of milestone progress. (If no data is entered, then a 0 Achievement Value is assumed for applicable DY. If so, please explain why data is not available):	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan)	* <input style="width: 100px;" type="text"/>
% Achievement of Target	<input style="width: 100px;" type="text" value="N/A"/>
Achievement Value	<input style="width: 100px;" type="text"/>
<b>Optional Milestone:</b> _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input style="width: 100px;" type="text"/>
Denominator (if absolute number, enter "1")	* <input style="width: 100px;" type="text"/>
Achievement	<input style="width: 100px;" type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
* <input style="width: 100px;" type="text"/>	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input style="width: 100px;" type="text"/>
Achievement Value	<input style="width: 100px;" type="text"/>

## DSRIP Semi-Annual Reporting Form

### Category 4: Falls with Injury Prevention

<p><b>Optional Milestone:</b> _____ <span style="margin-left: 300px;"><i>(insert milestone)</i></span></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *</p> <p>Denominator (if absolute number, enter "1") *</p> <p>Achievement <span style="float: right; border: 1px solid black; padding: 2px;">N/A</span></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: *</p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *</p> <p style="margin-left: 20px;"><i>Achievement Value</i> <span style="float: right; border: 1px solid black; padding: 2px;"></span></p>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px; background-color: #cccccc;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div>
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## Category 4: Falls with Injury Prevention

<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>

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<b>Optional Milestone:</b> _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* <input type="text"/>
Denominator (if absolute number, enter "1")	* <input type="text"/>
Achievement	<input type="text" value="N/A"/>
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* <input type="text"/>
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* <input type="text"/>
<i>Achievement Value</i>	<input type="text"/>