# CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital\_\_\_\_\_\_ REPORTING DY & DATE: DY 6 March 2, 2011\_\_\_\_\_ Total Payment Amount

This table sums the eligible incentive funding amounts. Please see the following pages for the specifics. Instructions for DPH systems: Please complete the following pages. This page will automatically populate.

Category 1 Projects - Incentive Funding Amounts	
Expand Primary Care Capacity	\$ 6,687,500.00
Increase Training of Primary Care Workforce	
Implement and Utilize Disease Management Registry Functionality	\$ 6,687,500.00
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	
Enhance Performance Improvement and Reporting Capacity	
TOTAL CATEGORY 1 INCENTIVE PAYMENT:	\$ 13,375,000.00
Category 2 Projects	
Expand Medical Homes	\$ 6,413,000.00
Expand Chronic Care Management Models	
Redesign Primary Care	\$ 6,413,000.00
Redesign to Improve Patient Experience	
Redesign for Cost Containment	
Integrate Physical and Behavioral Health Care	
Increase Specialty Care Access/Redesign Referral Process	
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	
TOTAL CATEGORY 2 INCENTIVE PAYMENT:	\$ 12,826,000.00
Category 3 Domains N/A	\$-
Category 4 Interventions	
Severe Sepsis Detection and Management (required)	\$ 574,750.00
Central Line Associated Blood Stream Infection Prevention (required)	\$ 574,750.00
Surgical Site Infection Prevention	\$ 574,750.00
Hospital-Acquired Pressure Ulcer Prevention	
Stroke Management	\$ 574,750.00
Venous Thromboembolism (VTE) Prevention and Treatment	
Falls with Injury Prevention	
TOTAL CATEGORY 4 INCENTIVE PAYMENT:	\$ 2,299,000.00
TOTAL INCENTIVE PAYMENT	\$ 28,500,000.00

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital\_\_\_\_\_\_ REPORTING DY & DATE: DY 6 March 2, 2011\_\_\_\_\_ Category 1 Summary Page

\* Instructions for DPH systems: Please complete the following pages. This page will automatically populate.
 This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.
 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 1 Projects Expand Primary Care Capacity** Process Milestone: Develop a plan to expand the number of primary care providers Yes Achievement Value 1.00 Process Milestone: \_ N/A Achievement Value 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: \$ 6,687,500.00 Total Sum of Achievement Values: 1.00 Total Number of Milestones: 1.00 Achievement Value Percentage: 100% \$ 6,687,500.00 **Eligible Incentive Funding Amount:** Incentive Funding Already Received in DY: -\$ 6,687,500.00 **Incentive Payment Amount:**

Increase Training of Primary Care Workforce	
#	#REF!
Achievement Value	#REF!
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Achievement Value	#REF!
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DY Total Computable Incentive Amount:	#REF!
Total Sum of Achievement Values:	#REF!
Total Number of Milestones:	-
Achievement Value Percentage:	
Eligible Incentive Funding Amount:	
Incentive Funding Already Received in DY:	#REF!
Incentive Payment Amount:	

#### Category 1 Summary Page

Implement and Utilize Disease Management Registry Function	ality	
Process Milestone: Develop a plan to implement a fucntional dise	ase management registry	yes
Achievement Value		1.00
Process Milestone:		N/A
Achievement Value		
Process Milestone:		N/A
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Process Milestone:		N/A
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Process Milestone:		N/A
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Improvement Milestone:		N/A
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DY Total Computable Incentive Amount:		\$ 6,687,500.00
Total Sum of Achievement Values:		1.00
Total Number of Milestones:		1.00
Achievement Value Percentage:		100%
Eligible Incentive Funding Amount:		\$ 6,687,500.00
Incentive Funding Already Received in DY:		\$-
Incentive Payment Amount:		\$ 6,687,500.00

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#### Category 1 Summary Page

Enhance Interpretation Services and Culturally Co Process Milestone:	mpetent Care
Achievement Value	
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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:	

Process Milestone:	N/A
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DY Total Computable Incentive Amount:	\$
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Total Number of Milestones:	
Achievement Value Percentage:	
Eligible Incentive Funding Amount:	
ncentive Funding Already Received in DY:	\$
Incentive Payment Amount:	

#### Category 1 Summary Page

Enhance Urgent Medical Advice Process Milestone:
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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:

N/A
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#### Category 1 Summary Page

Introduce Telemedicine Process Milestone:
Achievement Value
Process Milestone:
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DY Total Computable Incentive Amount:
Total Sum of Achievement Values:
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Achievement Value Percentage:
Eligible Incentive Funding Amount:
Incentive Funding Already Received in DY:

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#### Category 1 Summary Page

Enhance Coding and Documentation for Quality Data Process Milestone:
Achievement Value
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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:

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#### Category 1 Summary Page

	Risk Stratification Capabilities/Functionalities     ss Milestone:
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DY Tot	tal Computable Incentive Amount:
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# Category 1 Summary Page

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DY Total Computable Incentive Amount:	I
Total Sum of Achievement Values:	
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Achievement Value Percentage:	I
Eligible Incentive Funding Amount:	l
Incentive Funding Already Received in DY:	l
Incentive Payment Amount:	

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#### Category 1 Summary Page

Expand Specialty Care Capacity Process Milestone:
Achievement Value
Process Milestone:
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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:

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Enhance Performance Improvement and Reporting Capacity	
Process Milestone:	N/A
Achievement Value	
Process Milestone:	N/A
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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:	\$ -
Incentive Payment Amount:	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital\_\_\_\_\_\_ REPORTING DY & DATE: DY 6 March 2, 2011\_\_\_\_\_ Category 2 Summary Page

\* Instructions for DPH systems: Please complete the following pages. This page will automatically populate. This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

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 2 Projects	
Expand Medical Homes	
Process Milestone: Develop a plan to establish criteria for medical homes	yes
Achievement Value	1.00
Process Milestone:	N/A
Achievement Value	
Process Milestone:	N/A
Achievement Value	
Process Milestone:	N/A
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Process Milestone:	N/A
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Improvement Milestone:	N/A
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Improvement Milestone:	N/A
Achievement Value	
DY Total Computable Incentive Amount:	\$ 6,413,000.00
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	1.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 6,413,000.00
Incentive Funding Already Received in DY:	\$-
Incentive Payment Amount:	\$ 6,413,000.00

#### Category 2 Summary Page

Expand Chronic Care Management Models Process Milestone:
Achievement Value
Process Milestone:
Achievement Value
Improvement Milestone:
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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:

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#### Category 2 Summary Page

Redesign Primary Care	
Process Milestone: Develop a plan develop methods to redesign Primary Care Clinic processes	Yes
Achievement Value	1.00
Process Milestone:	N/A
Achievement Value	
Process Milestone:	N/A
Achievement Value	
Process Milestone:	N/A
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Process Milestone:	N/A
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Improvement Milestone:	N/A
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DY Total Computable Incentive Amount:	\$ 6,413,000.00
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	1.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 6,413,000.00
Incentive Funding Already Received in DY:	\$-
Incentive Payment Amount:	\$ 6,413,000.00

#### Category 2 Summary Page

Redesign to Improve Patient Experience Process Milestone:
Achievement Value
Process Milestone:
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Improvement Milestone:
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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:

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#### Category 2 Summary Page

Redesign for Cost Containment Process Milestone:
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DY Total Computable Incentive Amount:
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Eligible Incentive Funding Amount:
Incentive Funding Already Received in DY:

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#### Category 2 Summary Page

Integrate Physical and Behavioral Health Care Process Milestone:
Achievement Value
Process Milestone:
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Improvement Milestone:
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DY Total Computable Incentive Amount:
Total Sum of Achievement Values:
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Achievement Value Percentage:
Eligible Incentive Funding Amount:
Incentive Funding Already Received in DY:

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#### Category 2 Summary Page

ncrease Specialty Care Access/Redesign Referral P Process Milestone:	rocess
Achievement Value	
Process Milestone:	
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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:	

#### Category 2 Summary Page

Process Milestone:
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DY Total Computable Incentive Amount:
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Achievement Value Percentage:
Eligible Incentive Funding Amount:
Incentive Funding Already Received in DY:

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Apply Process Improvement Methodology to Improve Quality/Efficiency Process Milestone:
Achievement Value
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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:
Incentive Payment Amount:

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Improve Patient Flow in the Emergency Department/Rapid N Process Milestone:	ledical Evaluation
Achievement Value	
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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:	
Incentive Payment Amount:	

#### Category 2 Summary Page

Use Palliative Care Programs Process Milestone:
Achievement Value
Process Milestone:
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Improvement Milestone:
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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:

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#### Category 2 Summary Page

Conduct Medication Management Process Milestone:
Achievement Value
Process Milestone:
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Improvement Milestone:
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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:

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#### Category 2 Summary Page

Implement/Expand Care Transitions Programs Process Milestone:
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Process Milestone:
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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:

mplement Real-Time Hospital-Acquired Infections (HAIs)	) System
Process Milestone:	N/A
Achievement Value	
Process Milestone:	N/A
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Process Milestone:	N/A
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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:	\$ -
Incentive Payment Amount:	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital\_\_\_\_\_\_ REPORTING DY & DATE: DY 6 March 2, 2011\_\_\_\_\_ Category 3 Summary Page

# Category 3 Domains

N/A

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital\_\_\_\_\_\_ REPORTING DY & DATE: DY 6 March 2, 2011\_\_\_\_\_\_ Category 4 Summary Page

\* Instructions for DPH systems: Please complete the following pages. This page will automatically populate. This table is the summary of data reported for the DPH system. Please see the following pages for the specifics.

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The red boxes indicate Total Sums.

Category 4 Interventions	
Severe Sepsis Detection and Management (required)	
Compliance with Sepsis Resuscitation bundle (%)	
Achievement Value	
Sepis Mortality (%)	
Achievement Value	
Optional Milestone: Implement the Sepsis Resuscitation Bundle	Yes
Achievement Value	1.00
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:	\$ 574,750.00
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	1.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 574,750.00
Incentive Funding Already Received in DY:	\$-
Incentive Payment Amount:	\$ 574,750.00

Category 4 Summary Page	
Central Line Associated Blood Stream Infection Prevention (required) Compliance with Central Line Insertion Practices (CLIP) (%)	
Achievement Value	
Central Line Bloodstream Infection (Rate per 1,000 discharges)	
Achievement Value	
Optional Milestone: Develop a plan to report on the CLABSI Bundle_	Yes
Achievement Value	
Optional Milestone:	Yes
Achievement Value	1.00
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:	\$ 574,750.00
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	1.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 574,750.00
Incentive Funding Already Received in DY:	\$ -
Incentive Payment Amount:	\$ 574,750.00

Surgical Site Infection Prevention	
Rate of surgical site infection for Class 1 and 2 wounds (%)	
Achievement Value	
Optional Milestone: Develop a plan to report about Surgical Site Infections	Yes
Achievement Value	1.00
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:	\$ 574,750.00
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	1.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 574,750.00
Incentive Funding Already Received in DY:	\$ -
Incentive Payment Amount:	\$ 574,750.00

N/A

N/A

N/A

N/A

N/A

N/A

\$

\$

-

-

-

Hospital-Acquired Pressure Ulcer Prevention Prevalence of Stage II, III, IV or unstagable pressure ulcers (%)
Achievement Value
Optional Milestone:
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:
Incentive Payment Amount:

Stroke Management	
Stroke Management Discharged on Antithrombotic Therapy	
Achievement Value	
Anticoagulation Therapy for Atrial Fibrillation/Flutter	
Achievement Value	
Thrombolytic Therapy	
Achievement Value	
Antithrombotic Therapy by End of Hospital Day 2	
Achievement Value	
Discharged on Statin Medication	
Achievement Value	
Stroke Education	
Achievement Value	
Assessed for Rehabilitation	
Achievement Value	
Stroke mortality rate	
Achievement Value	
Optional Milestone: Develop a Plan to report about the Seven Stroke Management Process Measures	Yes
Achievement Value	1.00
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:	\$ 574,750.00
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	1.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 574,750.00
Incentive Funding Already Received in DY:	\$-
Incentive Payment Amount:	\$ 574,750.00

VTE Prophylaxis (%)	
Achievement Value	
Intensive care unit VTE prophylaxsis (%)	
Achievement Value	
VTE patients with anticoagulation overlap therapy (%)	
Achievement Value	
VTE patients receiving unfractionated heparin with dosages/platelet count monitoring (%)	
Achievement Value	
VTE discharge instructions (%)	
Achievement Value	
Incidence of potentially preventable VTE (%)	
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:	\$
Incentive Payment Amount:	

Category 4 Summary Page	
Falls with Injury Prevention	
Prevalence of patient falls with injuries (Rate per 1,000 patient days)	
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:	\$-
Incentive Payment Amount:	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
DPH SYSTEM: San Joaquin General Hospital
REPORTING DY & DATE: DY 6 March 2, 2011

#### **Expand Primary Care Capacity**

\* 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

Expand Primary Care Capacity	
DY Total Computable Incentive Amount:	* \$ 6,687,500.00
Incentive Funding Already Received in DY:	* \$ -
Process Milestone: Develop a plan to expand the number of primary care providers (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* n/a
Denominator (if absolute number, enter "1")	*
Achievement	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:	* Yes
A plan was developed by Family Medicine faculty and hospital leadership to add additional physicians in the primary care clinic at San Joaquin General Hospital.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone Achievement Value	* yes 1.00
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
#### **Expand Primary Care Capacity**

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
	*
Denominator (if absolute number, enter "1")	
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	
Achievement value	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### **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	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	
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	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	
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	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	

#### **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	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	
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	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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011 Implement and Utilize Disease Management Registry Functionality	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	atically
Implement and Utilize Disease Management Registry Functionality	
DY Total Computable Incentive Amount:	* \$ 6,687,500.00
Incentive Funding Already Received in DY:	* -
Process Milestone: Develop a plan to implement a fucntional disease management registry (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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:	* yes
A plan to install a disease management registry for diabetes management in the Primary Care Clinic was developed and approved by the Family Medicine Department faculty and hospital administration.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* yes
Achievement Value	1.00
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Implement and Utilize Disease Management Registry Functionality

Process Milestone:	
(insert milestone)	*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
(insert milestone) Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Implement and Utilize Disease Management Registry Functionality

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	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	·
Improvement Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
	*
Denominator (if absolute number, enter "1")	
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	
Improvement Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
	*
Denominator (if absolute number, enter "1")	N1/A
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	

#### Implement and Utilize Disease Management Registry Functionality

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	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	
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	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	*

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)	
DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011	
Enhance Interpretation Services and Culturally Competent Care	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary she</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autopopulate and flow to summary sheets</li> </ul>	
Enhance Interpretation Services and Culturally Competent Care	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*

#### Enhance Interpretation Services and Culturally Competent Care

Process Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	IN/A
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	*
DV Tarrat (from the DDI I overteen plan) or enter "vee" if "vee(as" type of milestens	*
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
Achievement Value	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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:	
L DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone <i>Achievement Value</i>	*
Achievement Value	*
Achievement Value Process Milestone:	* * N/A
Achievement Value Process 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	* * N/A
Achievement Value Process 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	*
Achievement Value Process 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	* * N/A
Achievement Value Process 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	*
Achievement Value         Process Milestone:	*
Achievement Value Process 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	* * N/A *

#### 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	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:	*
DV Terret (from the DDU eventer aler) or enter "ver" if "ver(er" time of milestone	*
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	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	
Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	<u>_</u>
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	*
יז דמושפו נווטוו גוופ שרח איזופוון אווין טו פוונפו אפט וו אפטווט געאפי גערט גער איז איז איז איז איז איז איז איז	
Achievement Value	

#### 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	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	
Improvement Milectone:	
Improvement Milestone: (insert milestone)	
	*
(insert milestone)	*
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1") Achievement	* * N/A
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> 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	*
<i>(insert milestone)</i> 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	* N/A *
<i>(insert milestone)</i> 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	* * *
<i>(insert milestone)</i> 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	* * N/A

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)	
DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011	
Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	tically
Collect Accurate Race, Ethnicity, and Language (REAL) Data to Reduce Disparities	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

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

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
	•
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
	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	

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

Improvement Milestone:
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
Achievement N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown
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
Improvement Milestone:
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)
Denominator (if absolute number, enter "1")
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

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

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

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011 Enhance Urgent Medical Advice	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autom populate and flow to summary sheets</li> </ul>	
Enhance Urgent Medical Advice	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone) Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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

#### Enhance Urgent Medical Advice

Process Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	N/A
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### **Enhance Urgent Medical Advice**

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	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	
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	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	
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	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	

#### **Enhance Urgent Medical Advice**

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	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	
Improvement Milestene:	
Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)	
DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011	
Introduce Telemedicine	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	
Introduce Telemedicine	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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

#### Introduce Telemedicine

Process Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	N/A
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Introduce Telemedicine

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	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	*
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	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	
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	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	

#### Introduce Telemedicine

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	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	
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	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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Enhance Coding and Documentation for Quality Data	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary shee</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically</li> </ul>	
populate and flow to summary sheets	
Enhance Coding and Documentation for Quality Data	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Process Milestone: (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Enhance Coding and Documentation for Quality Data

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Enhance Coding and Documentation for Quality Data

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	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	
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	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	*
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	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	

#### Enhance Coding and Documentation for Quality Data

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	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	
Improvement Milectone:	
Improvement Milestone: (insert milestone)	
	*
(insert milestone)	*
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* N/A
(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	* * N/A *
(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	*
(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	*
(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	* * N/A *
(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	* * N/A *

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Develop Risk Stratification Capabilities/Functionalities	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary she</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autopopulate and flow to summary sheets</li> </ul>	
Develop Risk Stratification Capabilities/Functionalities	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### **Develop Risk Stratification Capabilities/Functionalities**

Process Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
	N/A
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### **Develop Risk Stratification Capabilities/Functionalities**

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	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	
Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
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	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	

#### **Develop Risk Stratification Capabilities/Functionalities**

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	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	
Improvement Milestone:	
Improvement Milestone:	
	•
(insert milestone)	:
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* * N/A
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> 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	*
<i>(insert milestone)</i> 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	*
<i>(insert milestone)</i> 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	* * N/A *

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Expand Capacity to Provide Specialty Care Access in the Primary Care Setting	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheet</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automotion populate and flow to summary sheets</li> </ul>	
Expand Capacity to Provide Specialty Care Access in the Primary Care Setting	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

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

Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

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

Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Improvement Milestene:	
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	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	
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	N/A
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	

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

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	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	
Improvement Milestene	
Improvement Milestone:	
Improvement Milestone: (insert milestone) Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
(insert milestone)	*
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1") Achievement	* * N/A
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> 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	* * *
(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:	* * * *
<i>(insert milestone)</i> 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	* * * *

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011 Expand Specialty Care Capacity	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	
Expand Specialty Care Capacity	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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
#### Expand Specialty Care Capacity

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	1077
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	
Process Milestone:	
(insert milestone)	*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	
Denominator (if absolute number, enter "1")	
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	

#### Expand Specialty 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	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	
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	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	
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	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	

#### Expand Specialty 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	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	
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	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:	*
	1
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Enhance Performance Improvement and Reporting Capacity	
* 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 auton	natically
populate and flow to summary sheets	
Enhance Performance Improvement and Reporting Capacity	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

### Enhance Performance Improvement and Reporting Capacity

Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

### Enhance Performance Improvement and Reporting 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")	*
	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	
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	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:	^ <b></b>
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	
Improvement Milestone:	
Numerator (if N/A, use "ves/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	<u>_</u>
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	*
L DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	
Achievement value	

### Enhance Performance Improvement and Reporting 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	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	
Improvement Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Denominator (if absolute number, enter "1") Achievement	* N/A
	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011 Expand Medical Homes	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	atically
Expand Medical Homes	
DY Total Computable Incentive Amount:	* \$ 6,413,000.00
Incentive Funding Already Received in DY:	* \$ -
Process Milestone: Develop a plan to establish criteria for medical homes (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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:	* yes
The Family Medicine faculty and San Joaquin General Hospital have developed a plan to establish criteria and timetable for implement of medical homes for a selected number of patients assigned to the hospital.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone Achievement Value	* yes 1.00
Process Milestone:	
(insert miestone) Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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

#### **Expand Medical Homes**

Process Milestone:	
(insert milestone)	*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	
Denominator (if absolute number, enter "1")	^
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	
Denominator (if absolute number, enter "1")	*
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:	*
menu, and (in yes ) provide an in-depth description of now the milestone was achieved.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
Achievement Value	

#### **Expand Medical Homes**

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	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	
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	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	
Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	14/74
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	

#### **Expand Medical Homes**

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	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	
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	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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheet</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autopopulate and flow to summary sheets</li> </ul>	
Expand Chronic Care Management Models	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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:	*
L DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Expand Chronic Care Management Models

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

#### Expand Chronic Care Management Models

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

#### Expand Chronic Care Management Models

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	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	
Improvement Milectore	
Improvement Milestone: (insert milestone)	
	•
(insert milestone)	•
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* * N/A
(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	* * N/A
(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	* * N/A
(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	* * N/A
(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	* * N/A
(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	* * N/A

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Redesign Primary Care	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	tically
Redesign Primary Care	
DY Total Computable Incentive Amount:	* \$ 6,413,000.00
Incentive Funding Already Received in DY:	* \$ -
Process Milestone: Develop a plan develop methods to redesign Primary Care Clinic process (insert milestone)	es
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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:	* Yes
A plan has been developed to identify potential efficiency models to be implemented in the Primary Care Clinics. The plan includes the development of a consistent definition of "no shows" and the training of staff and physicians about the efficiency model that is selected.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* yes
Achievement Value	1.00
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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:	*
	J
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	

#### **Redesign Primary Care**

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### **Redesign Primary Care**

Improvement Milestone:       Improvement Milestone:         Dy Target (from the DPH system plan) or enter 'yes' if 'yes/no'' type of milestone       Improvement         If 'yes/no' as to whether the milestone has been achieved; select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved;       Improvement         DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone       Improvement Milestone:         (if yes/no'' as to whether the milestone has been achieved; select 'yes' or 'no'' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved;       Improvement Milestone:         (if yes/no'' torm below; if absolute number, enter here)       Improvement Milestone:       Improvement         UP Target (from the DPH system plan) or enter 'yes' if 'yes/no'' type of milestone       Improvement       Improvement         If 'yes/no'' as to whether the milestone has been achieved; select 'yes' or 'no'' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved.       Improvement         If 'yes/no'' as to whether the milestone has been achieved; select 'yes' or 'no'' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved.       Improvement         If 'yes/no'' as to whether the milestone has been achieved; select 'yes' or 'no'' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved.       Improvement         If 'yes/no' as to whether the milestone h	Improvement Milestone:	
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: (resert milestone) Numerator (if NA, use 'yes/no' form below; if absolute number, enter here) Penominator (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 If 'ses/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved:  Improvement Milestone: (resert milestone) Numerator (if NA, use 'yes/no' form below; if absolute number, enter here) DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone Achievement Improvement Milestone: (resert milestone) Numerator (if NA, use 'yes/no' form below; if absolute number, enter here) Denominator (if absolute number, enter '1') Achievement If 'yes/no' so to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: (resert 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: (resert 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: (resert 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: (resert 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the mile		
Achievement       IV/A         If "yesho" as to whether the milestone has 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:	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If 'yes/ho' as to whether the milestone has 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 NA, use 'yes/no' form below; if absolute number, enter here) Denominator (if absolute number, enter '1') Achievement If 'yes/no' to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: Improvement Milestone: (insert milestone) DY Target (from the DPH system plan) or enter 'yes' if 'yes/no'' type of milestone Achievement Value Improvement Milestone: (insert milestone) Numerator (if NA, use 'yes/no'' to enter 'yes' if 'yes/no'' type of milestone Achievement Value Improvement Milestone: (insert milestone) Numerator (if NA, use 'yes/no'' mobiow; if absolute number, enter here) Denominator (if absolute number, enter '1') Achievement Microsofter the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: I'yes/no'' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: (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: (if 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: (if 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth desc	Denominator (if absolute number, enter "1")	*
If 'yes/ho' as to whether the milestone has 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 NA, use 'yes/no' form below; if absolute number, enter here) Denominator (if absolute number, enter '1') Achievement If 'yes/no' to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: Improvement Milestone: (insert milestone) DY Target (from the DPH system plan) or enter 'yes' if 'yes/no'' type of milestone Achievement Value Improvement Milestone: (insert milestone) Numerator (if NA, use 'yes/no'' to enter 'yes' if 'yes/no'' type of milestone Achievement Value Improvement Milestone: (insert milestone) Numerator (if NA, use 'yes/no'' mobiow; if absolute number, enter here) Denominator (if absolute number, enter '1') Achievement Microsofter the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: I'yes/no'' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: (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: (if 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: (if 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth desc	Achievement	N/A
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 Milestone:         (insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)         Denominator (if absolute number, enter "1")         Achievement Value	If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	*
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 Milestone:         (insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)         Denominator (if absolute number, enter "1")         Achievement Value		
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 Milestone:         (insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)         Denominator (if absolute number, enter "1")         Achievement Value	DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
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       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       •         Improvement Milestone:       •         (insert milestone)       •         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter nere)       •         Denominator (if absolute number, enter "1")       •         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:       •         If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:       •         If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:       • <th></th> <th></th>		
(insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       •         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       •         Improvement Milestone:       •         (insert milestone)       •         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter nere)       •         Denominator (if absolute number, enter "1")       •         Achievement       •         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:       •         Improvement       <	Improvement Milestone:	
Denominator (if absolute number, enter "1") <ul> <li>Achievement</li> <li>N/A</li> </ul> If 'yes/no" as to whether the milestone has been achieved, select 'yes' or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <ul></ul>	•	
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:       •	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	Denominator (if absolute number, enter "1")	*
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:       •         •       •       •	Achievement	N/A
Achievement Value		*
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:		
Achievement Value	DV Target (from the DDH system plan) or enter "yes" if "yes/po" type of milestone	*
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:		
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       *         Denominator (if absolute number, enter "1")       *         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:       *	Improvement Milestone:	
Denominator (if absolute number, enter "1")       *         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:       *	(insert milestone)	
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: *	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	Denominator (if absolute number, enter "1")	*
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	Achievement	N/A
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone		*
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone		
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone		
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone		
	DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value		

#### **Redesign Primary 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	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	
Improvement Milestone:	
Improvement Milestone:	
	•
(insert milestone)	*
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* * N/A
(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	* * N/A
(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	*
<i>(insert milestone)</i> 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	* * N/A
(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	* * N/A
<i>(insert milestone)</i> 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	* * N/A

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)	
DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011	
Redesign to Improve Patient Experience	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autom populate and flow to summary sheets</li> </ul>	
Redesign to Improve Patient Experience	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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

#### Redesign to Improve Patient Experience

Process Milestone:	
(insert milestone)	*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	
Denominator (if absolute number, enter "1")	^
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	
Denominator (if absolute number, enter "1")	*
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:	*
menu, and (in yes ) provide an in-depth description of now the milestone was achieved.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
Achievement Value	

#### Redesign to Improve Patient Experience

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	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	
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	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	
Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Redesign to Improve Patient Experience

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	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	
Improvement Milectone:	
Improvement Milestone: (insert milestone)	
	*
(insert milestone)	*
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* * N/A
<i>(insert milestone)</i> 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	* * N/A
(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	* * N/A
<i>(insert milestone)</i> 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	* * N/A
(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	*
<i>(insert milestone)</i> 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	* * *
(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:	* * * *

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011 Redesign for Cost Containment	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary s</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will a populate and flow to summary sheets</li> </ul>	
Redesign for Cost Containment	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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

#### **Redesign for Cost Containment**

Instruction       (insert milestore)         Numerator (if NA, use 'yeshon' form below; if absolute number, enter here)       •         Denominator (if absolute number, enter '1')       •         Achievement       I' yeshon' as to whether the milestone has 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       •       •         Process Milestone:       (insert milestone)       •       •         Numerator (if NA, use 'yes/no' form below; if absolute number, enter here)       •       •       •         Denominator (if absolute number, enter '1')       •       •       •       •         Achievement       I' yes/no' form below; if absolute number, enter here)       •       •       •         Denominator (if absolute number, enter '1')       •<	Process Milestone:	
Denominator (if absolute number, enter '1') Achievement If 'yesh'or' as to whether the milestone has 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 Process Milestone: (insert milestone) Numerator (if N/A, use 'yes/no' form below; if absolute number, enter here) Comminator (if 'yes') provide an in-depth description of how the milestone was achieved: NVA If 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: Comminator (if Alsolute number, enter '1') Achievement Value Process Milestone: (insert milestone) Numerator (if N/A, use 'yes/no' form below; if absolute number, enter here) Comminator (if absolute number, enter '1') Achievement (insert milestone) Numerator (if N/A, use 'yes/no' form below; if absolute number, enter here) Comminator (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: Comminator (if absolute number, enter '1') Achievement If 'yes/no' form below; if absolute number, enter here) Comminator (if absolute number, enter '1') Achievement If 'yes/no' form below; if absolute number, enter here) Comminator (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: Comminator (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: Comminator (if absolute number, enter '1		
Achievement       N/A         If 'yesho' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved. <ul> <li>Image: the the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Achievement Value</li> <li>Image: the the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved.        <ul> <li>Image: the the milestone image: the the milestone was achieved.</li> <li>Image: the the milestone image: the the milestone was achieved.</li> <li>Image: the the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved:</li> <li>Image: the the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved:</li> <li>Image: the the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved:</li> <li>Image: the the milestone image: the the milestone was achieved:</li> <li>Image: the the milestone image: the the milestone was achieved:</li> <li>Image: the the milestone image: the the milestone was achieved image: the the milestone with the milestone was achieved:</li> <li>Image: the the milestone image: the the milestone was achieved; we image: the the milestone with the milestone was achieved; we image: the the milestone with the milestone was achieved; we image: the the milestone has been achieved; select 'yes' or 'no' from</li></ul></li></ul>	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If 'yes/no' as to whether the milestone has 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  Process Milestone:  (resert 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 Achievement Value  Process Milestone:  (resert milestone)  DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone Achievement Value  Process Milestone:  (resert 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' is to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone (resert 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 (resert milestone)  DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of mil	Denominator (if absolute number, enter "1")	*
menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: <ul> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Achievement Value</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone</li> <li>Image: (from the DPH system plan) or enter</li></ul>	Achievement	N/A
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone       •         Achievement Value       •         Process Milestone:		*
Achievement Value         Process Milestone:		
Process Milestone:	DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
(insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       •         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       •         Process Milestone:	Achievement Value	
(insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       •         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       •         Process Milestone:		
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       •         Achievement       IN/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       •         Process 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:         If "yes/no" as to whether the milestone has 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       •         DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone       •		
Denominator (if absolute number, enter "1")       •         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       •         Process Milestone:       •         (insert milestone)       •         Numerator (if N/A, use 'yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       •         Achievement       NVA         If 'yes'no" as to whether the milestone has 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       •         DY Target (from the DPH system plan) or enter 'yes" if "yes/no" type of milestone       •		
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:       •	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown         menu, and (if "yes") provide an in-depth description of how the milestone was achieved:         Image: the transformation of transformation of the transformation of transformation of the transformation of the transformation of tran	Denominator (if absolute number, enter "1")	*
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	Achievement	N/A
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone       •         Achievement Value       •         Process Milestone:		*
Achievement Value         Process Milestone:		
Achievement Value         Process Milestone:	DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Process Milestone:		
(insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       *         Denominator (if absolute number, enter "1")       *         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       *		
(insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       *         Denominator (if absolute number, enter "1")       *         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       *	Process Milestone:	
Denominator (if absolute number, enter "1")       *         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:       *		
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  *	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	Denominator (if absolute number, enter "1")	*
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	Achievement	N/A
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       *	If "ves/no" as to whether the milestone has been achieved, select "ves" or "no" from the dropdown	
		*
Achievement Value	DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
	Achievement Value	

#### Redesign for Cost Containment

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	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	
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	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	
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	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	

#### **Redesign for Cost Containment**

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	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	
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	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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Integrate Physical and Behavioral Health Care	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheet</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autopopulate and flow to summary sheets</li> </ul>	
Integrate Physical and Behavioral Health Care	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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:	*
DV Torget (from the DDH quatern plan) or opter "yee" if "yee/se" type of milestone	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
Achievement Value	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Integrate Physical and Behavioral Health Care

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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:	
DV Target (from the DDH quatern plan) or other "year" if "year/as" type of milestone	*
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
Achievement Value	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
	······
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

#### Integrate Physical and Behavioral Health Care

(insert milestore)         Numerator (if NA, use 'yes/no" form below; if absolute number, enter here)       •         Achievement       NA         If 'yes/no' as to whether the milestone has 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 NA, use 'yes/no' form below; if absolute number, enter here)       •         Denominator (if absolute number, enter '1')       •         Achievement       NIA         If 'yes/no' is to whether the milestone has 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       •       •         DY Target (from the DPH system plan) or enter 'yes' if 'yes/no' type of milestone       •       •         (if yes/no' is to whether the milestone has 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       • <t< th=""><th>Improvement Milestone:</th><th></th></t<>	Improvement Milestone:	
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: (maser milestone) Numerator (if NA, use 'yes/no' form below, if absolute number, enter here) Milestone Achievement Value Improvement Milestone: (maser milestone has 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: (maser milestone) Mirestone: (mas		
Achievement       N/A         If 'yesn'o' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: <ul> <li>Improvement</li> <li>Improvement<td>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</td><td>*</td></li></ul>	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If 'yes/no' as to whether the milestone has 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: (risert milestone)  Numerator (if NA, use 'yes/no' form below; if absolute number, enter here) Ponominator (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 Achievement If 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if NA, use 'yes/no' form below; if absolute number, enter here) Improvement Milestone: (risert milestone) Improvement (fi NA, 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: Improvement If 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown menu, and (if 'yes') provide an in-depth description of how the milestone was achieved: Improvement Improvement (fi NA, use 'yes/no' form below; if absolute number, enter here) Improvement Improvement (fi NA, use 'yes/no' form below; if absolute number	Denominator (if absolute number, enter "1")	*
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:       •         (menu, and (if 'yes'') provide an in-depth description of how the milestone was achieved:       •         Numerator (if NA, use 'yes/no' from below; if absolute number, enter here)       •         Denominator (if absolute number, enter '1')       •         Achievement       NA         If 'yes/no' as to whether the milestone has 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       •       •         Improvement Milestone:	Achievement	N/A
Achievement Value         Improvement Milestone:         (resert milestone)         Numerator (if NA, 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:         If Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone         Achievement Value         Improvement Milestone:         (resert milestone)         Numerator (if NA, use "yes/no" form below; if absolute number, enter here)         Denominator (if absolute number, enter "1")         Achievement Value         Improvement Milestone:         (resert milestone)         Numerator (if NA, 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:         If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:         Impover the DPH system plan) or enter "yes" if "yes/no" type of milestone		*
Achievement Value         Improvement Milestone:         (resert milestone)         Numerator (if NA, 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:         If Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone         Achievement Value         Improvement Milestone:         (resert milestone)         Numerator (if NA, use "yes/no" form below; if absolute number, enter here)         Denominator (if absolute number, enter "1")         Achievement Value         Improvement Milestone:         (resert milestone)         Numerator (if NA, 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:         If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:         Impover the DPH system plan) or enter "yes" if "yes/no" type of milestone		
(insert milestone)         Numerator (if NIA, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       •         Achievement       NA         If "yes/no" as to whether the milestone has 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 Wilestone:       •         (insert milestone)       •         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone       •         Achievement Wilestone:       •         (insert milestone)       •         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter *1")       •         Achievement       NA         If "yes/no" as to whether the milestone has 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       •         DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone       • <th></th> <th>*</th>		*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       N/A         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       •         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       •         Denominator (if Absolute number, enter *1")       •         Achievement       IN/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       •	•	
Denominator (if absolute number, enter "1")       *         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       *         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       NI/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:       *         Denominator (if absolute number, enter "1")       *       *         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       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:       •		*
If "yes/no" as to whether the milestone has 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:		Ν/Δ
menu, and (if "yes") provide an in-depth description of how the milestone was achieved: <ul> <li>Improvement DPH system plan) or enter "yes" if "yes/no" type of milestone</li> <li><i>Achievement Value</i></li> <li>Improvement Milestone:</li> <li><i>(insert milestone)</i></li> <li>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)</li> <li>Denominator (if absolute number, enter "1")</li> <li>Achievement</li> <li>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:</li> <li>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</li> <li>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone</li> <li>Improvement</li> <li>Improvement<!--</td--><td></td><td></td></li></ul>		
Achievement Value		*
(insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       *         Denominator (if absolute number, enter "1")       *         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       *		*
(insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       *         Denominator (if absolute number, enter "1")       *         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       *	Improvement Milestone:	
Denominator (if absolute number, enter "1") *   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: * OY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone *		
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	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If "yes/no" as to whether the milestone has 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  *	Denominator (if absolute number, enter "1")	*
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	Achievement	N/A
		*
	DV Torget (from the DDH overteen plan) or enter "veg" if "veg/set" to a of milesters	
Achievement Value	Achievement Value	

#### Integrate Physical and Behavioral Health 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	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	
Improvement Milestene:	
Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Increase Specialty Care Access/Redesign Referral Process	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheet</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	
Increase Specialty Care Access/Redesign Referral Process	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	 •
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

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

(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  Process Milestone:  (insert milestone) Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)  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:   *
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   Process Milestone:
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:  temperature t
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone       *         Achievement Value       *         Process Milestone:
Achievement Value Process Milestone: (insert milestone)
Process Milestone:
(insert 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
Process Milestone:
(insert milestone)
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)
Denominator (if absolute number, enter "1")
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

### Increase Specialty Care Access/Redesign Referral Process

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	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	
Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	10/1
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	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:	*
DV Torget (from the DPH system plan) or enter "yes" if "yes/se" time of milesters	*
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
Achievement Value	

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

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	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	
Improvement Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Denominator (if absolute number, enter "1") Achievement	* N/A
	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A
Achievement If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	* N/A

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)	
DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011	
Establish/Expand a Patient Care Navigation Program	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autom populate and flow to summary sheets</li> </ul>	
Establish/Expand a Patient Care Navigation Program	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	·
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
### Establish/Expand a Patient Care Navigation Program

Process Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
	IN/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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	1077
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	<u>_</u>
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	

### Establish/Expand a Patient Care Navigation Program

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	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	
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	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	
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	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	

### Establish/Expand a Patient Care Navigation Program

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	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	
Improvement Milectone:	
Improvement Milestone: (insert milestone)	
	*
(insert milestone)	*
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* N/A
(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	* * N/A *
(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	* *  *
(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	* * N/A *
(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	* * N/A *
(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	* * N/A *

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011 Apply Process Improvement Methodology to Improve Quality/Efficiency	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatical populate and flow to summary sheets</li> </ul>	
Apply Process Improvement Methodology to Improve Quality/Efficiency	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	* * N/A
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone Achievement Value	·

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

Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

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

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	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:	*
DV Terrest (from the DDH average plan) or enter "vea" if "vea/ea" tune of milestone	*
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	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	
Improvement Milestone:	
Numerator (if N/A, use "ves/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	IN/A
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	

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

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	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	
Improvement Milestone	
Improvement Milestone:	
	*
(insert milestone)	*
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* * N/A
(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	* * N/A
(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	* * N/A
(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	*
(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	* * *
(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	*

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary shee</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autopopulate and flow to summary sheets</li> </ul>	
Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

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

Process Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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:	*
DV Torget (from the DDH eventer plan) or enter "vee" if "vec/se" time of milesters	*
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
Achievement Value	

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

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

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

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	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	
Improvement Milestone: (insert milestone)	
	*
(insert milestone)	*
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
(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	* * N/A
(insert milestone) Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1") Achievement	* * N/A
(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	* * N/A
(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	* * N/A
(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	* * N/A
(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	* * N/A
(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	* * *

N/A

N/A

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

Achievement Value

#### Process 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

### **Use Palliative Care Programs**

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

### **Use Palliative Care Programs**

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	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	
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	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	
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	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	

### **Use Palliative Care Programs**

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	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	
Improvement Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	*
	* * N/A
Denominator (if absolute number, enter "1")	* * N/A
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	* N/A
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	*
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	* * N/A
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	* * N/A
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	*

DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011	
Conduct Medication Management	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatical populate and flow to summary sheets</li> </ul>	ally
Conduct Medication Management	
DY Total Computable Incentive Amount: *	•
Incentive Funding Already Received in DY: *	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) *	*
Denominator (if absolute number, enter "1") *	*
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	•1
Achievement Value	
Process Milestone:	* N/A
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * Achievement Value	•

### **Conduct Medication Management**

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	+
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	
Denominator (if absolute number, enter "1")	*
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	

### **Conduct Medication Management**

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	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	
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	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	
	•
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	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	

### **Conduct Medication Management**

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	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	
Improvement Milectory	
Improvement Milestone: (insert milestone)	
	•
(insert milestone)	•
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* *  N/A
(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	* * N/A
(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	* * N/A
(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	* * N/A
(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	* * N/A
(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	* * *

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Implement/Expand Care Transitions Programs	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autom populate and flow to summary sheets</li> </ul>	
Implement/Expand Care Transitions Programs	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

### Implement/Expand Care Transitions Programs

Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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:	
DV Target (from the DDH quatern plan) or other "year" if "year/as" type of milestone	*
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	
Achievement Value	
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
	······
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

### Implement/Expand Care Transitions Programs

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	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	
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	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:	
DV Terret (from the DDU system plan) or orter "yes" if "yes/ne" type of milestone	*
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	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	

### Implement/Expand Care Transitions Programs

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	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	↓ ★ <b></b>
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	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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Implement Real-Time Hospital-Acquired Infections (HAIs) System	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary she</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will autopopulate and flow to summary sheets</li> </ul>	
Implement Real-Time Hospital-Acquired Infections (HAIs) System	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

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

Process Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Process Milestone:	
(insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	
Denominator (if absolute number, enter "1")	*
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	
Process Milestone:	
(insert milestone)	*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	
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	

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

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	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	
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	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	
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	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	

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

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	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	
Improvement Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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:	*
	1
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	

CA	1115	Wai	ve	r -	Deliv	ery	Systen	n Refor	m l	Incentiv	e Payments	(DSRIP)

DPH SYSTEM: San Joaquin General Hospital\_\_\_\_\_ REPORTING DY & DATE: DY 6 March 2, 2011\_\_\_\_

\*

#### Severe Sepsis Detection and Management (required)

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

Severe Sepsis Detection and Management	
DY Total Computable Incentive Amount:	* \$ 574,750.00
Incentive Funding Already Received in DY:	* \$ -
Compliance with Sepsis Resuscitation bundle (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Sepis Mortality (%)	
Numerator	*
Denominator	*
% Mortality	
DY Target (from the DPH system plan)	*
Achievement Value	
Optional Milestone: Implement the Sepsis Resuscitation Bundle (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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:	* Yes
A plan to implement the Sepsis Resuscitation Bundle and develop a hospital-wide measurement system to identify and track patients with severe sepsis was developed.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* yes
Achievement Value	1.00

### Severe Sepsis Detection and Management (required)

Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
	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	
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

### Severe Sepsis Detection and Management (required)

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	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	
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	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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011 Central Line Associated Blood Stream Infection (CLABSI) (required)	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	
Central Line Associated Blood Stream Infection	
DY Total Computable Incentive Amount:	* \$ 574,750.00
Incentive Funding Already Received in DY:	* \$ -
Compliance with Central Line Insertion Practices (CLIP) (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Central Line Bloodstream Infection (Rate per 1,000 discharges)	
Numerator	*
Denominator	*
Infection Rate	
DY Target (from the DPH system plan)	*
Achievement Value	
Optional Milestone: Develop a plan to report on the CLABSI Bundle_ (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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:	* Yes
A plan was developed to implement and report on the Central Line Insertion Practices and Central Line Bundle within San Joaquin General Hospital.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	

### Central Line Associated Blood Stream Infection (CLABSI) (required)

Optional Milestone:	
(insert milestone)	*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1")	* yes
Achievement	Yes
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	105
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	* Yes
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* yes
Achievement Value	1.00
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
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	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	

### Central Line Associated Blood Stream Infection (CLABSI) (required)

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	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	
Optional Milestone:	
Optional Milestone:	
Optional Milestone:	•
(insert milestone)	* *
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	* * 
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1") Achievement	* * N/A
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> 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	* * N/A
<i>(insert milestone)</i> 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	* * N/A
(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:	* * *
<i>(insert milestone)</i> 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	* * * *

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011 Surgical Site Infection Prevention	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automati populate and flow to summary sheets</li> </ul>	cally
Surgical Site Infection Prevention	
DY Total Computable Incentive Amount:	* \$ 574,750.00
Incentive Funding Already Received in DY:	* \$ -
Rate of surgical site infection for Class 1 and 2 wounds (%)	
Numerator	*
Denominator	*
% Infection Rate	
DY Target (from the DPH system plan)	*
Achievement Value	
Optional Milestone: Develop a plan to report about Surgical Site Infections (insert milestone)	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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:	* Yes
A plan was developed to report data about Surgical Site Infections (SSI) for patients at San Joaquin General Hospital. The hospital's data will be reported on a quarterly basis to the hospital's Infection Control Committee.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* ves
Achievement Value	1.00
	1.00
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	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	

### Surgical Site Infection Prevention

Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	*
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
	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	
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

### **Surgical Site Infection Prevention**

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	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	*	
CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)		
---	-----	--
DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011		
Hospital-Acquired Pressure Ulcer Prevention		
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>		
Hospital-Acquired Pressure Ulcer Prevention		
DY Total Computable Incentive Amount:	*	
Incentive Funding Already Received in DY:	*	
Prevalence of Stage II, III, IV or unstagable pressure ulcers (%)		
Numerator	*	
Denominator	*	
Prevalence (%)		
DY Target (from the DPH system plan)	*	
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	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		
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	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		

## Hospital-Acquired Pressure Ulcer Prevention

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	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	*
Optional Milestone	
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	

## Hospital-Acquired Pressure Ulcer Prevention

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	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	*

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
DPH SYSTEM: San Joaquin General Hospital
REPORTING DY & DATE: DY 6 March 2, 2011

#### **Stroke Management**

The yellow boxes indicate where the DPH system should input data

The black boxes indicate where the DFH 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

Stroke Management	
DY Total Computable Incentive Amount:	* \$ 574,750.00
	* \$ -
Incentive Funding Already Received in DY:	т <mark>р -</mark>
Discharged on Antithrombotic Therapy	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Anticoagulation Therapy for Atrial Fibrillation/Flutter	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Thrombolytic Therapy	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Antithrombotic Therapy by End of Hospital Day 2	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Discharged on Statin Medication	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	

Stroke Management	
Stroke Education	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Assessed for Rehabilitation	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Stroke mortality rate	
Numerator	*
Denominator	*
Mortality Rate	
DY Target (from the DPH system plan)	*
Achievement Value	
Optional Milestone: Develop a Plan to report about the Seven Stroke Management Process M (insert milestone)	leasures
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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:	* Yes
A plan was developed to identify, monitor and report about the seven Stroke Management Process Measures for patients treated at San Joaquin General Hospital. The compliance data will be reported to the hospital's Integrated Quality Counsel and the Medical Executive Committee on a quarterly basis.	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* yes
Achievement Value	1.00
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	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	

## Stroke Management

Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter '1')       •         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       •         Optional Milestone:	Optional Milestone:	
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:  (resert milestone)  Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)  PY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone Achievement  Pyes/no" as to whether the milestone has 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  If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown contact (if Absolute number, enter "1") Achievement  DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone Achievernent Value  Optional Milestone:  (resert milestone)  Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)  Py Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone Achievernent Value  Optional Milestone:  (resert milestone)  Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)  Denominator (if Absolute number, enter "1") Achievernent  Value  Optional Milestone:  (resert milestone)  Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)  Denominator (if absolute number, enter "1") Achievernent  Value  Optional Milestone:  (resert milestone)  Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) Denominator (if absolute number, enter "1") Achievernent  Yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown		*
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:       •         If 'yes'no' as to whether the milestone plan) or enter 'yes' if 'yes/no' type of milestone       •         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       NAA         If 'yes'no' as to whether the milestone has 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       •       •         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 abs		*
If 'yes/no' as to whether the milestone has 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:  (nsert milestone)  Numerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  If 'yes'no' as to whether the milestone has 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  If 'yes/no' so to whether the milestone has 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: (nsert milestone)  If 'yes/no' type of milestone  Coptional Milestone: (nsert milestone)  Numerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  Purerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  Coptional Milestone: (nsert milestone)  Numerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  Purerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  Purerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  Purerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  Purerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  Purerator (if N/A, use 'yes/no' form below; if absolute number, enter here)  Achievement If 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown If 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the dropdown If 'yes/no' as to whether the milestone has been achieved, select 'yes' or 'no' from the drop		N/A
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone       *         Achievement Value       *         Optional Milestone:	If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	*
Achievement Value		
(insert milestone)         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       •         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       •         Optional Milestone:		*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Denominator (if absolute number, enter "1")       •         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       •         Optional Milestone:       .         (insert milestone)       •         Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)       •         Achievement       •         If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	•	
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 If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown		
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:       •         Image: the second s		
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:		*
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:       •         menu, and (if "yes") provide an in-depth description of how the milestone was achieved:       •         menu, and (if "yes") provide an in-depth description of how the milestone was achieved:       •         menu, and (if "yes") provide an in-depth description of how the milestone was achieved:       •         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:		N/A
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone   Achievement Value     Optional Milestone:		*
Achievement Value		
Optional Milestone:	DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of 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	Achievement Value	
Denominator (if absolute number, enter "1")       *         Achievement       N/A         If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	•	
Achievement N/A	Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	Denominator (if absolute number, enter "1")	*
	Achievement	N/A
menu, and (if 'yes') provide an in-depth description of now the milestone was achieved:	If "yes/no" as to whether the milestone has 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	DY Target (from the DPH system plan) or enter "yes" if "yes/po" type of milostone	
Achievement Value		

## Stroke Management

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	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	

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital REPORTING DY & DATE: DY 6 March 2, 2011 Venous Thromboembolism (VTE) Prevention and Treatment	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheet</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	
Venous Thromboembolism (VTE) Prevention and Treatment	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
VTE Prophylaxis (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Intensive care unit VTE prophylaxsis (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
VTE patients with anticoagulation overlap therapy (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
VTE patients receiving unfractionated heparin with dosages/platelet count monitoring (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
VTE discharge instructions (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
Achievement Value	
Incidence of potentially preventable VTE (%)	
Numerator	*
Denominator	*
Incidence (%)	
DY Target (from the DPH system plan)	*
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	N/A
f "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown	*
menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	I
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	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	
Ontional Milestone:	
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
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	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:	*
menu, anu (ir yes ) provide an in-deput description of now the milestone was achieved:	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
Achievement Value	

Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	
Optional Milestone:	*
Denominator (if absolute number, enter "1")	*
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:	

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

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP) DPH SYSTEM: San Joaquin General Hospital	
REPORTING DY & DATE: DY 6 March 2, 2011	
Falls with Injury Prevention	
<ul> <li>The yellow boxes indicate where the DPH system should input data</li> <li>The black boxes indicate Milestones and will automatically populate and flow to summary sheets</li> <li>The blue boxes show progress made toward the Milestone ("Achievement Value") and will automatically populate and flow to summary sheets</li> </ul>	
Falls with Injury Prevention	
DY Total Computable Incentive Amount:	*
Incentive Funding Already Received in DY:	*
Prevalence of patient falls with injuries (Rate per 1,000 patient days)	
Numerator	*
Denominator	*
Prevalence Rate	
DY Target (from the DPH system plan)	*
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	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	
Optional Milestone:	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
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	* <b></b>
Achievement Value	

## Falls with Injury Prevention

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	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	*
Optional Milestone:	
	*
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	
Denominator (if absolute number, enter "1")	*
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	*
Optional Milestone:	
<i>(insert milestone)</i> Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
	*
Denominator (if absolute number, enter "1")	
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	

## Falls with Injury Prevention

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	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	