DSRIP Semi-Annual Reporting Form

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

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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.

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☐ 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%
Eligible Incentive Funding Amount:	$ 6,687,500.00
Incentive Funding Already Received in DY:	$ -
Incentive Payment Amount:	$ 6,687,500.00

Category 1 Summary Page

Increase Training of Primary Care Workforce

#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*
#	#REF!
Achievement Value	*#REF!*

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:	

DSRIP Semi-Annual Reporting Form

Category 1 Summary Page

Implement and Utilize Disease Management Registry Functionality

Process Milestone: Develop a plan to implement a fucntional disease management registry	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%
Eligible Incentive Funding Amount:	$ 6,687,500.00
Incentive Funding Already Received in DY:	$ -
Incentive Payment Amount:	$ 6,687,500.00

Category 1 Summary Page

Enhance Interpretation Services and Culturally Competent Care

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: _____ | 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: | $ - |

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 1 Summary Page

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

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: _____ | 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: | $ -

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 1 Summary Page

Enhance Urgent Medical Advice

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: _____ `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: `$          -`

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 1 Summary Page

Introduce Telemedicine

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: _____ | 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: | $ -

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 1 Summary Page

Enhance Coding and Documentation for Quality Data

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: _____ | 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: | $ -

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 1 Summary Page

Develop Risk Stratification Capabilities/Functionalities

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: _____	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:	$ -
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 1 Summary Page

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

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: _____ | 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: | $ -

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 1 Summary Page

Expand Specialty Care Capacity

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: _____ | 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: | $ -

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 1 Summary Page

Enhance Performance Improvement and Reporting Capacity

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: _____ | 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: | $ -

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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DPH SYSTEM: San Joaquin General Hospital_____
REPORTING DY & DATE: DY 6 March 2, 2011_____

Category 2 Summary Page

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☐ 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
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:	$ 6,413,000.00
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: _____ | N/A |

   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

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: | $ - |

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

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
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:	$ 6,413,000.00
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: _____ | N/A

   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

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: | $ -

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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Category 2 Summary Page

Redesign for Cost Containment

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: _____	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:	$ -
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

Integrate Physical and Behavioral Health Care

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: _____ | 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: | $ - |

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

Increase Specialty Care Access/Redesign Referral Process

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: _____ | 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: | $ -

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

Establish/Expand a Patient Care Navigation Program

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: _____ | 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: | $ -

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

Apply Process Improvement Methodology to Improve Quality/Efficiency

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: _____ | 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: | $ - |

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

Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

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: _____	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:	$ -
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: _____ | N/A
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 |

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: | $ -

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

Conduct Medication Management

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: _____ | 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: | $ - |

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

Implement/Expand Care Transitions Programs

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: _____ | 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: | $ - |

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

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

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: _____ | 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: | $ - |

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

DSRIP Semi-Annual Reporting Form

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.
☐ 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 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

Category 4 Summary Page

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

Category 4 Summary Page

Hospital-Acquired Pressure Ulcer Prevention

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

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

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

Category 4 Summary Page

Venous Thromboembolism (VTE) Prevention and Treatment

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:

DSRIP Semi-Annual Reporting Form

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	* 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:	*
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: _____
(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 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　▯

DSRIP Semi-Annual Reporting Form

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

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____
(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	

DSRIP Semi-Annual Reporting Form

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: _____
(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   [   ]

DSRIP Semi-Annual Reporting Form

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   * [ ]

   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 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   *

   Achievement Value

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

Enhance Interpretation Services and Culturally Competent 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:	* ☐
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 Interpretation Services and Culturally Competent 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: _____
(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   [   ]

DSRIP Semi-Annual Reporting Form

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 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 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 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 [ ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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   ☐

DSRIP Semi-Annual Reporting Form

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: _____
(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

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 [   ]

DSRIP Semi-Annual Reporting Form

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 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

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____ *(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

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 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

DSRIP Semi-Annual Reporting Form

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   [   ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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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: _____
(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

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   [ ]

DSRIP Semi-Annual Reporting Form

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

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____
(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

DSRIP Semi-Annual Reporting Form

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   [ ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____
(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

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

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: _____
(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 ⬜

DSRIP Semi-Annual Reporting Form

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: _____
(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

DSRIP Semi-Annual Reporting Form

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

* 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 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	

DSRIP Semi-Annual Reporting Form

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

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

DSRIP Semi-Annual Reporting Form

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 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

DSRIP Semi-Annual Reporting Form

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 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 [　　　]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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 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: _____
(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

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

DSRIP Semi-Annual Reporting Form

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   [   ]

DSRIP Semi-Annual Reporting Form

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 automatically 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: _____
(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   ☐

DSRIP Semi-Annual Reporting Form

Enhance Performance Improvement and Reporting 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: _____
(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   [ ]

DSRIP Semi-Annual Reporting Form

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")   *[   ]

   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   [   ]

DSRIP Semi-Annual Reporting Form

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")   *

   Achievement   N/A

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

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

   Achievement Value

DSRIP Semi-Annual Reporting Form

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

* ▢ 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 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	* 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:	*

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

DSRIP Semi-Annual Reporting Form

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: *[   ]

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: _____
(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 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_____
REPORTING DY & DATE: DY 6 March 2, 2011_____

Expand Chronic Care Management Models

* ☐ 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 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:	* ☐
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: _____
                          (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   [   ]

DSRIP Semi-Annual Reporting Form

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: * [ ]

[ ]

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 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: * [   ]

[   ]

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

Achievement Value   [   ]

DSRIP Semi-Annual Reporting Form

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

Redesign Primary Care

* ▢ 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

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 processes
(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 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:	*

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: _____
                    (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 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: _____
                               (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

DSRIP Semi-Annual Reporting Form

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: _____
                                   (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   [ ]

5/13/2011   Redesign Primary Care   91 of 157

DSRIP Semi-Annual Reporting Form

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

* ▢ 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

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: _____ *(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 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: *

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

   Achievement Value

DSRIP Semi-Annual Reporting Form

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: _____
(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   ☐

DSRIP Semi-Annual Reporting Form

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 [   ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____
(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

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   [ ]

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   [ ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: * ☐

☐

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: *

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

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 [ ]

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 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   [   ]

DSRIP Semi-Annual Reporting Form

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

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

Increase 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

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

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") `*` ☐

   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 ☐

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")   * [　　　　　]

   Achievement   [N/A]

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

[　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　]

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

   Achievement Value   [　　　　　]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____ *(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	☐

DSRIP Semi-Annual Reporting Form

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   [ ]

DSRIP Semi-Annual Reporting Form

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

DSRIP Semi-Annual Reporting Form

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   [ ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____
(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

DSRIP Semi-Annual Reporting Form

Apply Process Improvement Methodology to Improve Quality/Efficiency

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 [ ]

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: _____
(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 [ ]

DSRIP Semi-Annual Reporting Form

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: _____
(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 [   ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

---

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   ☐

DSRIP Semi-Annual Reporting Form

Improve Patient Flow in the Emergency Department/Rapid Medical Evaluation

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

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)

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 [ ]

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)

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

DSRIP Semi-Annual Reporting Form

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

Use Palliative Care Programs

* ☐ 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

Use Palliative Care 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: _____ *(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	☐

DSRIP Semi-Annual Reporting Form

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: _____
(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) *[ ]

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 [ ]

DSRIP Semi-Annual Reporting Form

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

DSRIP Semi-Annual Reporting Form

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

Conduct Medication Management

* ☐ 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

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	* ☐
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	☐

DSRIP Semi-Annual Reporting Form

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 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   [ ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____
(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

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

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: *[ ]

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   * [   ]

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   [   ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____
(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

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   [   ]

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

DSRIP Semi-Annual Reporting Form

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive 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: _____
(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   [   ]

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   [   ]

DSRIP Semi-Annual Reporting Form

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

DSRIP Semi-Annual Reporting Form

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)*

* ☐ 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

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)   * `yes`

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`

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   ``

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: _____
(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

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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	* 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	

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

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

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

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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: _____
(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   [   ]

DSRIP Semi-Annual Reporting Form

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 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:	* $ -
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	

DSRIP Semi-Annual Reporting Form

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 Measures
(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 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

DSRIP Semi-Annual Reporting Form

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   [   ]

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   [   ]

DSRIP Semi-Annual Reporting Form

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

* ☐ 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

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

Venous Thromboembolism (VTE) Prevention and Treatment

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

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

Venous Thromboembolism (VTE) Prevention and Treatment

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   [   ]

DSRIP Semi-Annual Reporting Form

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

* ▢ 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

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: _____
      (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   [ ]

DSRIP Semi-Annual Reporting Form

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: _____
(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   [   ]

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   [   ]