

DSRIP Semi-Annual Reporting Form

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

DPH SYSTEM: UCSF Medical Center (UCSFMC)

REPORTING DY & DATE: 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	\$ 4.20
Increase Training of Primary Care Workforce	
Implement and Utilize Disease Management Registry Functionality	\$ 6.55
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	\$ 6.05
TOTAL CATEGORY 1 INCENTIVE PAYMENT:	\$ 16.80
Category 2 Projects	
Expand Medical Homes	\$ 4.80
Expand Chronic Care Management Models	
Redesign Primary Care	
Redesign to Improve Patient Experience	
Redesign for Cost Containment	
Integrate Physical and Behavioral Health Care	
Increase Specialty Care Access/Redesign Referral Process	\$ 6.15
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	\$ 6.15
Implement Real-Time Hospital-Acquired Infections (HAIs) System	
TOTAL CATEGORY 2 INCENTIVE PAYMENT:	\$ 17.10
Category 3 Domains	
N/A	\$ -
Category 4 Interventions	
Severe Sepsis Detection and Management (required)	\$ 0.76
Central Line Associated Blood Stream Infection Prevention (required)	\$ 1.14
Surgical Site Infection Prevention	\$ 1.14
Hospital-Acquired Pressure Ulcer Prevention	\$ 0.76
Stroke Management	
Venous Thromboembolism (VTE) Prevention and Treatment	
Falls with Injury Prevention	
TOTAL CATEGORY 4 INCENTIVE PAYMENT:	\$ 3.80
TOTAL INCENTIVE PAYMENT	\$ 37.70

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Category 1 Summary Page

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- The red boxes indicate Total Sums.

Category 1 Projects

Expand Primary Care Capacity

Process Milestone: Appoint primary care strategic planning group to plan & implement UCSFMC primary care	Yes
Achievement Value	1.00
Process Milestone: Relocate General Medical Clinic to larger space at UCSFMC Mt Zion Campus	Yes
Achievement Value	1.00
Process Milestone: _____	N/A
Achievement Value	
Process Milestone: _____	N/A
Achievement Value	
Process Milestone: _____	N/A
Achievement Value	
Improvement Milestone: _____	N/A
Achievement Value	
Improvement Milestone: _____	N/A
Achievement Value	
Improvement Milestone: _____	N/A
Achievement Value	
Improvement Milestone: _____	N/A
Achievement Value	
Improvement Milestone: _____	N/A
Achievement Value	
DY Total Computable Incentive Amount:	\$ 4.20
Total Sum of Achievement Values:	2.00
Total Number of Milestones:	2.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 4.20
Incentive Funding Already Received in DY:	\$ -
<u>Incentive Payment Amount:</u>	\$ 4.20

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Category 1 Summary Page

Increase Training of Primary Care Workforce

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 1 Summary Page

Implement and Utilize Disease Management Registry Functionality

Process Milestone: Review current registry capability and assess future needs.	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Process Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Process Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Process Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Process Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
DY Total Computable Incentive Amount:	<input type="text" value="\$ 6.55"/>
Total Sum of Achievement Values:	<input type="text" value="1.00"/>
Total Number of Milestones:	<input type="text" value="1.00"/>
Achievement Value Percentage:	<input type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input type="text" value="\$ 6.55"/>
Incentive Funding Already Received in DY:	<input type="text" value="\$ -"/>
<u>Incentive Payment Amount:</u>	<input type="text" value="\$ 6.55"/>

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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:

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Category 1 Summary Page

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

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

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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:

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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:

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

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:

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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:

DSRIP Semi-Annual Reporting Form

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:

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Category 1 Summary Page

Enhance Performance Improvement and Reporting Capacity

Process Milestone: Develop reporting methodologies that will enable continuous quality improvement.	Yes
<i>Achievement Value</i>	1.00
Process Milestone: Participate in a collaborative	Yes
<i>Achievement Value</i>	1.00
Process Milestone: _____	N/A
<i>Achievement Value</i>	
Process Milestone: _____	N/A
<i>Achievement Value</i>	
Process Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
DY Total Computable Incentive Amount:	\$ 6.05
Total Sum of Achievement Values:	2.00
Total Number of Milestones:	2.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 6.05
Incentive Funding Already Received in DY:	\$ -
<u>Incentive Payment Amount:</u>	\$ 6.05

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Category 2 Summary Page

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- The red boxes indicate Total Sums.

Category 2 Projects

Expand Medical Homes

Process Milestone: Develop training materials for panel managers/health coaches and care managers:	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:	\$ 4.80
Total Sum of Achievement Values:	1.00
Total Number of Milestones:	1.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 4.80
Incentive Funding Already Received in DY:	\$ -
<u>Incentive Payment Amount:</u>	\$ 4.80

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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:

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Redesign Primary 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:

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Increase Specialty Care Access/Redesign Referral Process

Process Milestone: Designate personal/team to support and manage the specialty access projec	<input type="text" value="Yes"/>
Achievement Value	<input type="text" value="1.00"/>
Process Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
Process Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
Process Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
Process Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
Improvement Milestone: _____	<input type="text" value="N/A"/>
Achievement Value	<input type="text"/>
DY Total Computable Incentive Amount:	<input type="text" value="\$ 6.15"/>
Total Sum of Achievement Values:	<input type="text" value="1.00"/>
Total Number of Milestones:	<input type="text" value="1.00"/>
Achievement Value Percentage:	<input type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input type="text" value="\$ 6.15"/>
Incentive Funding Already Received in DY:	<input type="text" value="\$ -"/>
<u>Incentive Payment Amount:</u>	<input type="text" value="\$ 6.15"/>

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

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:

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

Implement/Expand Care Transitions Programs

Process Milestone: Develop protocols for effectively communicating with patients and families during ar	Yes
<i>Achievement Value</i>	1.00
Process Milestone:	Yes
<i>Achievement Value</i>	
Process Milestone: _____	N/A
<i>Achievement Value</i>	
Process Milestone: _____	N/A
<i>Achievement Value</i>	
Process Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: Begin monthly data collection and reporting for chosen metrics.	1.00
<i>Achievement Value</i>	1.00
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
Improvement Milestone: _____	N/A
<i>Achievement Value</i>	
DY Total Computable Incentive Amount:	\$ 6.15
Total Sum of Achievement Values:	2.00
Total Number of Milestones:	2.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 6.15
Incentive Funding Already Received in DY:	\$ -
<u>Incentive Payment Amount:</u>	\$ 6.15

DSRIP Semi-Annual Reporting Form

Category 2 Summary Page

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

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

DSRIP Semi-Annual Reporting Form

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

DPH SYSTEM: UCSF Medical Center (UCSFMC)

REPORTING DY & DATE: 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: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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 (%)	
<i>Achievement Value</i>	N/A
Sepsis Mortality (%)	
<i>Achievement Value</i>	N/A
Optional Milestone: Conduct sepsis management gap analysis comparing national recommended practice	Yes
<i>Achievement Value</i>	1.00
Optional Milestone: Establish UCSFMC sepsis mortality baseline using INLP definitions.	Yes
<i>Achievement Value</i>	1.00
Optional Milestone: _____	N/A
<i>Achievement Value</i>	
Optional Milestone: _____	N/A
<i>Achievement Value</i>	
Optional Milestone: _____	N/A
<i>Achievement Value</i>	
Optional Milestone: _____	N/A
<i>Achievement Value</i>	
DY Total Computable Incentive Amount:	\$ 0.76
Total Sum of Achievement Values:	2.00
Total Number of Milestones:	2.00
Achievement Value Percentage:	100%
Eligible Incentive Funding Amount:	\$ 0.76
Incentive Funding Already Received in DY:	\$ -
<u>Incentive Payment Amount:</u>	\$ 0.76

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Central Line Associated Blood Stream Infection Prevention (required)

Compliance with Central Line Insertion Practices (CLIP) (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text" value="N/A"/>
Central Line Bloodstream Infection (Rate per 1,000 discharges)	<input type="text"/>
<i>Achievement Value</i>	<input type="text" value="N/A"/>
Optional Milestone: Redesign a process of care to improve performance.	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
DY Total Computable Incentive Amount:	<input type="text" value="\$ 1.14"/>
Total Sum of Achievement Values:	<input type="text" value="1.00"/>
Total Number of Milestones:	<input type="text" value="1.00"/>
Achievement Value Percentage:	<input type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input type="text" value="\$ 1.14"/>
Incentive Funding Already Received in DY:	<input type="text" value="\$ -"/>
<u>Incentive Payment Amount:</u>	<input type="text" value="\$ 1.14"/>

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Surgical Site Infection Prevention

Rate of surgical site infection for Class 1 and 2 wounds (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text" value="N/A"/>
Optional Milestone: Based on NSQIP, establish an institutional SSI and complication profile baseline for	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
DY Total Computable Incentive Amount:	<input type="text" value="\$ 1.14"/>
Total Sum of Achievement Values:	<input type="text" value="1.00"/>
Total Number of Milestones:	<input type="text" value="1.00"/>
Achievement Value Percentage:	<input type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input type="text" value="\$ 1.14"/>
Incentive Funding Already Received in DY:	<input type="text" value="\$ -"/>
<u>Incentive Payment Amount:</u>	<input type="text" value="\$ 1.14"/>

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Hospital-Acquired Pressure Ulcer Prevention

Prevalence of Stage II, III, IV or unstagable pressure ulcers (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text" value="N/A"/>
Optional Milestone: Educate at least 100 nurses on pressure ulcer prevention and wound care	<input type="text" value="Yes"/>
<i>Achievement Value</i>	<input type="text" value="1.00"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	<input type="text" value="N/A"/>
<i>Achievement Value</i>	<input type="text"/>
DY Total Computable Incentive Amount:	<input type="text" value="\$ 0.76"/>
Total Sum of Achievement Values:	<input type="text" value="1.00"/>
Total Number of Milestones:	<input type="text" value="1.00"/>
Achievement Value Percentage:	<input type="text" value="100%"/>
Eligible Incentive Funding Amount:	<input type="text" value="\$ 0.76"/>
Incentive Funding Already Received in DY:	<input type="text" value="\$ -"/>
<u>Incentive Payment Amount:</u>	<input type="text" value="\$ 0.76"/>

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Stroke Management

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

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Venous Thromboembolism (VTE) Prevention and Treatment

VTE Prophylaxis (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
Intensive care unit VTE prophylaxis (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
VTE patients with anticoagulation overlap therapy (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
VTE patients receiving unfractionated heparin with dosages/platelet count monitoring (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
VTE discharge instructions (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
Incidence of potentially preventable VTE (%)	<input type="text"/>
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	N/A
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	N/A
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	N/A
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	N/A
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	N/A
<i>Achievement Value</i>	<input type="text"/>
Optional Milestone: _____	N/A
<i>Achievement Value</i>	<input type="text"/>
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:	\$ -
<u>Incentive Payment Amount:</u>	

DSRIP Semi-Annual Reporting Form

Category 4 Summary Page

Falls with Injury Prevention

Prevalence of patient falls with injuries (Rate per 1,000 patient days)

Achievement Value

Optional Milestone: _____

Achievement Value

Optional Milestone: _____

Achievement Value

Optional Milestone: _____

Achievement Value

Optional Milestone: _____

Achievement Value

Optional Milestone: _____

Achievement Value

Optional Milestone: _____

Achievement Value

DY Total Computable Incentive Amount:

Total Sum of Achievement Values:

Total Number of Milestones:

Achievement Value Percentage:

Eligible Incentive Funding Amount:

Incentive Funding Already Received in DY:

Incentive Payment Amount:

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 4.20
Incentive Funding Already Received in DY:	*
Process Milestone: Appoint primary care strategic planning group to plan & implement UCSFMC primary care expansion <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; min-height: 60px; margin-top: 5px;"> <p>On 12/22/2010, the Dean (UCSF School of Medicine), in conjunction with UCSFMC CEO, appointed a strategic planning group to plan and implement the expansion of primary care capacity.</p> </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00
Process Milestone: Relocate General Medical Clinic to larger space at UCSFMC Mt Zion Campus. <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; min-height: 60px; margin-top: 5px;"> <p>UCSFMC Dept of General Internal Medicine relocation to UCSFMC Mt. Zion Campus (Post Street) was completed by December 2010. Total square footage increased from 13,416 to 23,446, resulting in a capacity to increase visit volume by at least 10,000.</p> </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00

DSRIP Semi-Annual Reporting Form

Expand Primary Care Capacity

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

DSRIP Semi-Annual Reporting Form

Expand Primary Care Capacity

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

DSRIP Semi-Annual Reporting Form

Expand Primary Care Capacity

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

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 6.55
Incentive Funding Already Received in DY:	*
Process Milestone: Review current registry capability and assess future needs.	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; padding: 5px;"> <p>Background: The implementation and rollout of a new EPIC Electronic Medical Record (EMR) at UCSFMC (known as APeX, Advancing Patient centered Excellence) will occur in April 2010 at several UCSFMC primary care practices.</p> <p>Registry Assessment: In Feb 2011 a review and assessment of diabetes and anticoagulation therapy registry functionality and panel management was conducted. For Diabetes: APeX to provide real-time, clinician-specific reports on standard measures such as % patients with HbA1c < 7.0% or 8.0% or % patients with LDL < 100 or LDL <130 and SBP <140 mm Hg. For Anticoagulation Therapy: registry will allow for more sophisticated tracking and data management tools, and enables calculation of quality metrics such as time-in-therapeutic range. Registry to include all patients on anticoagulation seen in the practice.</p> <p>Future Registry Capability: Effective April 2011, the primary care practices will utilize standard Epic registry reports to fulfill Physician Quality Reporting Initiatives (PQRI) reporting requirements. There will be a collection of reports available at go-live for the monitoring and management of patient populations based on a variety of criteria including diagnosis or therapy (e.g., Diabetes, Anticoagulation Therapy). APeX reports can act as registries and can be sorted by provider or clinic or can include a roll up of organization-wide data. They will include patient name, demographic information, Primary Care Provider, diagnosis, medications, and pertinent studies. The reports will also include best contact information including whether or not the patient is accessing the UCSFMC patient portal, MyChart. If they are, we can send individual or group messages with reminders to come into clinic or with hints on how better to improve their health.</p> <p>Future Needs Assessment: Further assessment and development of APeX tools for registry and panel management will be achieved during and after the period that all UCSFMC ambulatory clinics are activated on APeX.</p> </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
* 	
<div style="border: 1px solid black; min-height: 80px;"></div>	

DSRIP Semi-Annual Reporting Form

Implement and Utilize Disease Management Registry Functionality

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

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

DSRIP Semi-Annual Reporting Form

Implement and Utilize Disease Management Registry Functionality

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

DSRIP Semi-Annual Reporting Form

Implement and Utilize Disease Management Registry Functionality

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

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 6.05
Incentive Funding Already Received in DY:	*
Process Milestone: Develop reporting methodologies that will enable continuous quality improvement.	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; padding: 5px;"> <p>A dashboard report for targeted population, patients with primary & secondary diagnosis of Congestive Heart Failure (CHF), was developed. Transitions in care quality improvement metrics reflect: - follow up phone call within 7 days of discharge - a home care referral upon discharge - readmission within 30 days</p> </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00
Process Milestone: Participate in a collaborative	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; padding: 5px;"> <p>Participation in the BEACON Collaborative: San Francisco/Bay Area patient safety collaborative consists of hospitals focusing on improving patient safety. List of Participating Hospitals Link: www.beaconcollaborative.org Participated within 3 events between Nov 2010-Feb 2011.</p> </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00

DSRIP Semi-Annual Reporting Form

Enhance Performance Improvement and Reporting Capacity

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

DSRIP Semi-Annual Reporting Form

Enhance Performance Improvement and Reporting Capacity

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

DSRIP Semi-Annual Reporting Form

Enhance Performance Improvement and Reporting Capacity

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

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: March 2, 2011

Expand Medical Homes

- * The yellow boxes indicate where the DPH system should input data
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Expand Medical Homes	
DY Total Computable Incentive Amount:	* \$ 4.80
Incentive Funding Already Received in DY:	*
Process Milestone: Develop training materials for panel managers/health coaches and care managers	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; padding: 5px;"> In February 2011, a curriculum, "Training RNs to Provide Care Management for Complex Patients," was developed by UCSFMC Center for Excellence in Primary Care (CEPC) Department of Family and Community Medicine. It includes two online training modules for Panel Manager Training and Head Coach Training. Curriculum addresses: (1) Introduction to complex case management; (2) Introduction to head coaching; (3) Four Pillars of Care Management - (a) medication self management; (b) use of dynamic patient-centered record; (c) primary care and specialist follow up; and (d) knowledge of red flags; (4) Assessments; (5) Clinical Review; and (6) Care Plans. </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
* 	
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
<i>Achievement Value</i>	

DSRIP Semi-Annual Reporting Form

Expand Medical Homes

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

DSRIP Semi-Annual Reporting Form

Expand Medical Homes

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

DSRIP Semi-Annual Reporting Form

Expand Medical Homes

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

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 6.15
Incentive Funding Already Received in DY:	*
Process Milestone: Designate personal/team to support and manage the specialty access project	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; padding: 5px; min-height: 50px;"> A team of specialty practice leaders were identified from Cardiology, Dermatology, Orthopedics and Neurology to manage and contribute to the specialty access project. A consultant group has been retained to lead improvement efforts. The metrics for improvement have been identified and a kick-off meeting took place in Jan 2011. </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00
Process Milestone: _____	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
* 	
<div style="border: 1px solid black; height: 80px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
<i>Achievement Value</i>	

DSRIP Semi-Annual Reporting Form

Increase Specialty Care Access/Redesign Referral Process

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

DSRIP Semi-Annual Reporting Form

Increase Specialty Care Access/Redesign Referral Process

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

DSRIP Semi-Annual Reporting Form

Increase Specialty Care Access/Redesign Referral Process

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

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 6.15
Incentive Funding Already Received in DY:	*
Process Milestone: Develop protocols for effectively communicating with patients and families during and post discharge to improve adherence to discharge and follow-up instructions.	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; padding: 5px;"> <p>A Heart Failure (HF) Program & Protocol was developed & approved by the CHF Readmissions Taskforce in Feb 2011. It consists of 4 components:</p> <ul style="list-style-type: none"> HF Patient Education (utilizing Teach-Back methodology) Post discharge call within 7 days of discharge Home Health Referrals at discharge Follow up appt within 7 days of discharge <p>The patient population: patients with primary and secondary diagnosis of CHF.</p> </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00
Process Milestone:	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
<i>Achievement Value</i>	

DSRIP Semi-Annual Reporting Form

Implement/Expand Care Transitions Programs

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

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

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

DSRIP Semi-Annual Reporting Form

Implement/Expand Care Transitions Programs

<p>Improvement Milestone: Begin monthly data collection and reporting for chosen metrics. <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text" value="1.00"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text" value="1.00"/></p> <p>Achievement <input style="width: 100px;" type="text" value="1.00"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>A CHF Readmission monthly dashboard was developed. It monitors the CHF patient population. The metrics include:</p> <ul style="list-style-type: none"> - follow up phone call within 7 days of discharge - home care referral upon discharge - 30 day readmission rates <p>November 2011 - current: data presented monthly to the CHF Readmissions Task Force.</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text" value="1.00"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text" value="1.00"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement <input style="width: 100px;" type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text"/></p>
<p>Improvement Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement <input style="width: 100px;" type="text" value="N/A"/></p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 80px; margin-top: 5px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text"/></p>

DSRIP Semi-Annual Reporting Form

Implement/Expand Care Transitions Programs

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

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 0.76
Incentive Funding Already Received in DY:	*
Compliance with Sepsis Resuscitation bundle (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
<i>Achievement Value</i>	N/A
Sepsis Mortality (%)	
Numerator	*
Denominator	*
% Mortality	
DY Target (from the DPH system plan)	*
<i>Achievement Value</i>	N/A
Optional Milestone: Conduct sepsis management gap analysis comparing national recommended practices to UCSFMC practices and report to quality committee <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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
<div style="border: 1px solid black; padding: 5px; min-height: 60px;"> A sepsis management gap analysis of recommended practices compared to UCSFMC practices was completed and reported to UCSFMC Quality Improvement Executive Committee (QIEC) on 11/20/2010. </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00

DSRIP Semi-Annual Reporting Form

Severe Sepsis Detection and Management (required)

<p>Optional Milestone: Establish UCSFMC sepsis mortality baseline using INLP definitions. <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement Yes</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; padding: 5px; min-height: 60px;"> <p>February 2011: established UCSFMC sepsis mortality baseline using the Integrated Nurse Leadership Program (INLP) = 27.97% (FY2010).</p> </div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> 1.00</p>	
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 60px; margin-top: 10px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text"/></p>	
<p>Optional Milestone: _____ <i>(insert milestone)</i></p> <p>Numerator (if N/A, use "yes/no" form below; if absolute number, enter here) * <input style="width: 100px;" type="text"/></p> <p>Denominator (if absolute number, enter "1") * <input style="width: 100px;" type="text"/></p> <p>Achievement N/A</p> <p>If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved: * <input style="width: 100px;" type="text"/></p> <div style="border: 1px solid black; height: 60px; margin-top: 10px;"></div> <p>DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone * <input style="width: 100px;" type="text"/></p> <p><i>Achievement Value</i> <input style="width: 100px;" type="text"/></p>	

DSRIP Semi-Annual Reporting Form

Severe Sepsis Detection and Management (required)

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

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 1.14
Incentive Funding Already Received in DY:	*
Compliance with Central Line Insertion Practices (CLIP) (%)	
Numerator	*
Denominator	*
% Compliance	
DY Target (from the DPH system plan)	*
<i>Achievement Value</i>	N/A
Central Line Bloodstream Infection (Rate per 1,000 discharges)	
Numerator	*
Denominator	*
Infection Rate	
DY Target (from the DPH system plan)	*
<i>Achievement Value</i>	N/A
Optional Milestone: Redesign a process of care to improve performance.	
<i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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
<div style="border: 1px solid black; padding: 5px; min-height: 60px;"> <p>A neutral needleless connector device (cap) was implemented in inpatient & outpatient settings at UCSF Medical Center and Benioff Children's Hospital in February 2011. Training/education was completed over 8 consecutive days on all shifts, available to all inpatient and outpatient users (approximately 700 nurses and providers trained). Ongoing education continues.</p> </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00

DSRIP Semi-Annual Reporting Form

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

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

DSRIP Semi-Annual Reporting Form

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

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

DSRIP Semi-Annual Reporting Form

CA 1115 Waiver - Delivery System Reform Incentive Payments (DSRIP)
 DPH SYSTEM: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 1.14
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)	*
<i>Achievement Value</i>	N/A
Optional Milestone: Based on NSQIP, establish an institutional SSI and complication profile baseline for general surgery, vascular surgery and selected specialty surgical cases <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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
<div style="border: 1px solid black; padding: 5px; min-height: 60px;"> We established an institutional surgical site infection (SSI) and complication profile baseline for general surgery, vascular surgery and selected specialty surgical cases using the American College of Surgeon's National Surgical Quality Improvement Program (NSQIP) and presented the data to our Clinical Performance Improvement Committee (CPIC) on 12/26/2010. </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00
Optional Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	*
<div style="border: 1px solid black; height: 60px;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
<i>Achievement Value</i>	

DSRIP Semi-Annual Reporting Form

Surgical Site Infection Prevention

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

DSRIP Semi-Annual Reporting Form

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

If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description 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: UCSF Medical Center (UCSFMC)
 REPORTING DY & DATE: 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:	* \$ 0.76
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)	*
<i>Achievement Value</i>	N/A
Optional Milestone: Educate at least 100 nurses on pressure ulcer prevention and wound care. <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	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	
<div style="border: 1px solid black; padding: 5px;"> <p>During the period between November 2010 through March 2011: 105 nurses were educated on pressure ulcer prevention and wound care. The course objectives focus on: Prevention, Identification, Treatment and Case Review Analysis. The curriculum reviews: (a) Patient and family focused management; (b) Risk assessment; (c) Skin Assessment; (d) Risk factors; (e) Systems approach to pressure ulcer prevention; (f) Staging; and (g) Wound care. Ongoing education continues.</p> </div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	* Yes
<i>Achievement Value</i>	1.00
Optional Milestone: _____ <i>(insert milestone)</i>	
Numerator (if N/A, use "yes/no" form below; if absolute number, enter here)	*
Denominator (if absolute number, enter "1")	*
Achievement	N/A
If "yes/no" as to whether the milestone has been achieved, select "yes" or "no" from the dropdown menu, and (if "yes") provide an in-depth description of how the milestone was achieved:	
* 	
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	
DY Target (from the DPH system plan) or enter "yes" if "yes/no" type of milestone	*
<i>Achievement Value</i>	

DSRIP Semi-Annual Reporting Form

Hospital-Acquired Pressure Ulcer Prevention

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

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