

Provider:

Wellcare Health Plans, Inc.
 WellCare of Georgia, Inc.
 A member of the WellCare Group of Companies

Non-EPSTD MRR Q2 2007

Standard	1	2	3	4	5	6	7	8	9	10	Num	Den	%
For All Medical Records (General Record Review)													
1	Patient Name each page										0		#DIV/0!
2	Legible and in Standard English										0		#DIV/0!
3	Organized										0		#DIV/0!
4	Date of Birth										0		#DIV/0!
5	Address/phone#										0		#DIV/0!
6	Advance directives										0		#DIV/0!
7	Allergies										0		#DIV/0!
8	Medications listed										0		#DIV/0!
9	Chronic Problem List										0		#DIV/0!
10	Initial health screening										0		#DIV/0!
11	Health Hx										0		#DIV/0!
12	Social Hx										0		#DIV/0!
13	Findings on exam										0		#DIV/0!
14	Recommendation for referrals										0		#DIV/0!
15	Consultant note										0		#DIV/0!
16	Tests										0		#DIV/0!
17	Notification of tests										0		#DIV/0!
18	Plan of Care/Outcome										0		#DIV/0!
19	Appropriate Care										0		#DIV/0!
20	Patient input into treatment plan										0		#DIV/0!
21	Practitioner's signature/title										0		#DIV/0!
	Sub-total/Score	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!

Adult Preventive Health													
22	BP, Height, BMI checked every 1-2 years or as determined by practitioner.										0		#DIV/0!
23	Pneumococcal Vaccine - 1-2 doses for ages 19-64 if at risk, 1 dose age 65 + years.										0		#DIV/0!
24	Influenza Vaccine - Annually for high risk, Annually for 50 + years if no evidence of immunity										0		#DIV/0!
25	Cervical Cancer Screening										0		#DIV/0!
26	Colorectal Screening (age 50+) at a minimum done at time of annual physical (others times, prn)										0		#DIV/0!
	Sub-total/Score	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!

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CPG - Diabetes Management													
27 HbgA1c											0		#DIV/0!
28 LDL Testing											0		#DIV/0!
29 LDL Level < 100 mg/dl											0		#DIV/0!
30 Eye exam											0		#DIV/0!
31 Microalbuminuria											0		#DIV/0!
Sub-total/Score	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!
CPG - Asthma Management													
32 Pulmonary assessment											0		#DIV/0!
33 Medication monitoring											0		#DIV/0!
34 Medication Adjustment prn											0		#DIV/0!
35 Education											0		#DIV/0!
Sub-total/Score	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!
CPG-Chronic Kidney Disease (CKD)													
36 eGFR											0		#DIV/0!
Sub-total/Score	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!
Cholesterol Management after Acute Cardiovascular Events													
37 LDL-C screening after discharge											0		#DIV/0!
38 LDL-C screening <130											0		#DIV/0!
39 LDL-C date and result											0		#DIV/0!
40 Date of discharge											0		#DIV/0!
41 For members post acute MI only: Rx for a beta blocker has been given.											0		#DIV/0!
Sub-total/Score	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!
Hypertension (PCP only)													
42 Blood pressure checked											0		#DIV/0!
43 Weight											0		#DIV/0!
44 Controlled BP (< 140/80)											0		#DIV/0!
45 Education											0		#DIV/0!
46 Follow up visits											0		#DIV/0!
Sub-total/Score	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!

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											Sub-total/Score		#DIV/0!
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CPG - Diabetes Management													
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CPG-Chronic Kidney Disease (CKD)													
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Cholesterol Management after Acute Cardiovascular Events													
											Sub-total/Score		#DIV/0!
Hypertension (PCP only)													
											Sub-total/Score		#DIV/0!
Overall Score													
											Sub-total/Score		#DIV/0!