

List of Health Centers - 2016
National - Universal - 45 Health Centers

Health Center Name	City	State	Tracking Number
ALTAMED HEALTH SERVICES CORPORATION	LOS ANGELES	CA	UD7HP285232016
ARMSTRONG STATE UNIVERSITY	SAVANNAH	GA	UD7HP250512016
COMMUNITY HEALTH CENTER, INCORPORATED	MIDDLETOWN	CT	UD7HP285252016
COUNTY OF MULTNOMAH	PORTLAND	OR	UD7HP269032016
EL PUEBLO HEALTH SERVICES INC	BERNALILLO	NM	UD7HP250452016
FLORIDA ATLANTIC UNIVERSITY	BOCA RATON	FL	UD7HP269042016
FLORIDA INTERNATIONAL UNIVERSITY	MIAMI	FL	UD7HP285262016
GEORGE MASON UNIVERSITY	FAIRFAX	VA	D11HP190182016
LEWIS & CLARK COMMUNITY COLLEGE	GODFREY	IL	UD7HP285292016
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER-N.O.	NEW ORLEANS	LA	D11HP221932016
LOYOLA UNIVERSITY	MAYWOOD	IL	UD7HP260402016
LOYOLA UNIVERSITY CHICAGO	MAYWOOD	IL	D11HP146102016
MEDICAL UNIVERSITY OF SOUTH CAROLINA	CHARLESTON	SC	UD7HP285312016
NATIONAL UNIVERSITY	LA JOLLA	CA	UD7HP285332016
NORTHEASTERN UNIVERSITY	BOSTON	MA	UD7HP285342016
OHIO STATE UNIVERSITY, THE	COLUMBUS	OH	UD7HP250492016
OREGON HEALTH & SCIENCE UNIVERSITY	PORTLAND	OR	UD7HP250572016
REGENTS OF THE UNIV OF CALIFORNIA, IRVINE	IRVINE	CA	D11HP222002016
REGENTS OF THE UNIVERSITY OF COLORADO, THE	AURORA	CO	UD7HP264822016
REGENTS OF THE UNIVERSITY OF MICHIGAN	ANN ARBOR	MI	UD7HP285362016
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY	NEWARK	NJ	UD7HP269052016
SANFORD HEALTH	SIOUX FALLS	SD	UD7HP269062016
SHEPHERD UNIVERSITY	SHEPHERDSTOWN	WV	UD7HP285372016
SOUTHERN ILLINOIS UNIVERSITY	EDWARDSVILLE	IL	UD7HP285382016
SUMMA HEALTH SYSTEM	AKRON	OH	UD7HP285392016

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TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER	LUBBOCK	TX	UD7HP268972016
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO	SAN FRANCISCO	CA	UD7HP250482016
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	STONY BROOK	NY	UD7HP285402016
TIDES CENTER, THE	SAN FRANCISCO	CA	UD7HP260452016
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	NEW YORK	NY	UD7HP269072016
TRUSTEES OF INDIANA UNIVERSITY	INDIANAPOLIS	IN	UD7HP260502016
UNIV OF MARYLAND BALTIMORE	BALTIMORE	MD	UD7HP285472016
UNIVERSITY OF ARIZONA	TUCSON	AZ	UD7HP250532016
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO	SAN FRANCISCO	CA	UD7HP260472016
UNIVERSITY OF FLORIDA	GAINESVILLE	FL	UD7HP269012016
UNIVERSITY OF NEW MEXICO HEALTH SCIENCES CENTER	ALBUQUERQUE	NM	D11HP189762016
UNIVERSITY OF SOUTH ALABAMA	MOBILE	AL	UD7HP260432016
UNIVERSITY OF SOUTHERN INDIANA	EVANSVILLE	IN	UD7HP269002016
UNIVERSITY OF SOUTHERN INDIANA	EVANSVILLE	IN	D11HP222072016
UNIVERSITY OF TENNESSEE	KNOXVILLE	TN	UD7HP250582016
UNIVERSITY OF WASHINGTON	SEATTLE	WA	UD7HP260512016
UNIVERSITY OF WISCONSIN SYSTEM	MILWAUKEE	WI	UD7HP285422016
VIRGINIA COMMONWEALTH UNIVERSITY	RICHMOND	VA	UD7HP260442016
VISTA COMMUNITY CLINIC	VISTA	CA	UD7HP268992016
XAVIER UNIVERSITY	CINCINNATI	OH	UD7HP285442016

Table 3A - Patients by Age and by Sex Assigned at Birth - 2016
National - Universal - 45 Health Centers

S.No.	Age Groups	Male Patients (a)	Female Patients (b)	All Patients
1.	Under Age 1	367	349	716
2.	Age 1	358	364	722
3.	Age 2	293	274	567
4.	Age 3	299	276	575
5.	Age 4	339	351	690
6.	Age 5	385	365	750
7.	Age 6	394	332	726
8.	Age 7	358	338	696
9.	Age 8	323	304	627
10.	Age 9	354	279	633
11.	Age 10	291	306	597
12.	Age 11	298	251	549
13.	Age 12	275	246	521
14.	Age 13	239	225	464
15.	Age 14	277	351	628
16.	Age 15	349	404	753
17.	Age 16	360	466	826
18.	Age 17	338	451	789
Subtotal Patients, Children <18 Years (Sum lines 1-18)		5,897	5,932	11,829
19.	Age 18	289	508	797
20.	Age 19	174	405	579
21.	Age 20	148	445	593
22.	Age 21	148	469	617
23.	Age 22	102	451	553
24.	Age 23	117	516	633
25.	Age 24	144	522	666
26.	Ages 25 - 29	775	2,871	3,646
27.	Ages 30 - 34	911	2,542	3,453
28.	Ages 35 - 39	1,039	2,163	3,202
29.	Ages 40 - 44	1,019	2,058	3,077
30.	Ages 45 - 49	1,330	2,150	3,480
31.	Ages 50 - 54	1,565	2,370	3,935
32.	Ages 55 - 59	1,568	2,229	3,797
33.	Ages 60 - 64	1,374	2,144	3,518
Subtotal Patients, Adults 18-64 Years (Sum lines 19-33)		10,703	21,843	32,546
34.	Ages 65 - 69	867	1,288	2,155
35.	Ages 70 - 74	495	721	1,216
36.	Ages 75 - 79	312	454	766
37.	Ages 80 - 84	175	284	459
38.	Ages 85 and over	148	362	510
Subtotal Patients, Older Adults Age 65 and Older (Sum lines 34-38)		1,997	3,109	5,106
39.	Total Patients (Sum lines 1-38)	18,597	30,884	49,481
% of Total		37.58%	62.42%	

Table 3B - Demographic Characteristics - 2016
National - Universal - 45 Health Centers

S.No.	Patients by Race	Patients by Hispanic or Latino Ethnicity						
		Hispanic/Latino (a)	Non-Hispanic/Latino (b)	Unreported/Refused to Report Ethnicity (c)		Total (d) (Sum Columns A+B+C)		
		Number (a)	Number (b)	Number (c)	% of Total Patients ¹	Number (d)	% of Total Patients ¹	% of Known Race ²
1.	Asian	17	1,343			1,360	2.75%	3.57%
2a.	Native Hawaiian	2	27			29	0.06%	0.08%
2b.	Other Pacific Islander	13	71			84	0.17%	0.22%
2.	Total Hawaiian/Other Pacific Islander (Sum lines 2a+2b)	15	98			113	0.23%	0.30%
3.	Black/African American	395	11,598			11,993	24.24%	31.46%
4.	American Indian/Alaska Native	55	137			192	0.39%	0.50%
5.	White	6,463	17,168			23,631	47.76%	62.00%
6.	More than one race	430	398			828	1.67%	2.17%
6a.	Total Known (Sum lines 1+2+3+4+5+6)	7,375	30,742			38,117		
7.	Unreported/Refused to report Race	6,204	994	4,166	8.42%	11,364	22.97%	
8.	Total Patients (Sum lines 1+2+3 through 7)	13,579	31,736	4,166		49,481	100.00%	
Total Known Ethnicity (Sum line 8, columns A + B)		45,315						
		% of Hispanic/Latino of Total Known Ethnicity³ (a)	% of Non-Hispanic/Latino of Total Known Ethnicity³ (b)					
9.	Total Patients	29.97%	70.03%					

S.No.	Patients by Language	Number (a)	% of Total
12.	Patients best served in a language other than English	7,941	16.05%

¹ Total Patients is reported on line 8, column D.
² Known Race is reported on line 6a, column D.
³ Known Ethnicity is shown on the line titled 'Total Known Ethnicity'.
 % may not equal 100% due to rounding.

Table 3B - Demographic Characteristics - 2016
National - Universal - 45 Health Centers

S.No.	Patients by Sexual Orientation	Number (a)	% of Total
13.	Lesbian or Gay	79	0.16%
14.	Straight (not lesbian or gay)	2,538	5.13%
15.	Bisexual	16	0.03%
16.	Something else	9	0.02%
17.	Don't know	45,706	92.37%
18.	Chose not to disclose	1,133	2.29%
19.	Total Patients (Sum Lines 13 to 18)	49,481	100.00%

S.No.	Patients by Gender Identity	Number (a)	% of Total
20.	Male	6,193	12.52%
21.	Female	8,600	17.38%
22.	Transgender Male/ Female-to-Male	11	0.02%
23.	Transgender Female/ Male-to-Female	30	0.06%
24.	Other	33,555	67.81%
25.	Chose not to disclose	1,092	2.21%
26.	Total Patients (Sum Lines 20 to 25)	49,481	100.00%

Table 4 - Selected Patient Characteristics - 2016
National - Universal - 45 Health Centers

S.No.	Characteristic	Number of Patients (a)			% of Total	% of Known
Income as Percent of Poverty Guideline						
1.	100% and Below	20,673			41.78%	69.50%
2.	101 - 150%	4,875			9.85%	16.39%
3.	151 - 200%	1,990			4.02%	6.69%
4.	Over 200%	2,207			4.46%	7.42%
5.	Unknown	19,736			39.89%	
6.	Total (Sum lines 1-5)	49,481			100.00%	
Principal Third Party Medical Insurance Source		Ages 0 - 17 (a)		Ages 18+ (b)	Total	%
7.	None/Uninsured	3,183		13,995	17,178	34.72%
8a.	Regular Medicaid (Title XIX)	5,701		12,582	18,283	36.95%
8b.	CHIP Medicaid	2,000		89	2,089	4.22%
8.	Total Medicaid (Sum lines 8a+8b)	7,701		12,671	20,372	41.17%
9a.	Dually eligible (Medicare and Medicaid)	0		1,131	1,131	2.29%
9.	Medicare (Inclusive of dually eligible (line 9a) and other Title XVIII beneficiaries)	1		5,520	5,521	11.16%
10a.	Other Public Insurance Non-CHIP	1		15	16	0.03%
10b.	Other Public Insurance CHIP	0		0	0	0.00%
10.	Total Public Insurance (Sum lines 10a+10b)	1		15	16	0.03%
11.	Private Insurance	943		5,451	6,394	12.92%
12.	Total (Sum Lines 7+8+9+10+11)	11,829		37,652	49,481	100.00%
Managed Care Utilization						
S.No.	Payer Category	Medicaid (a)	Medicare (b)	Other Public Including Non-Medicaid CHIP (c)	Private (d)	Total (e)
13a.	Capitated Member months	3,364	0	0	0	3,364
13b.	Fee-for-service Member months	64,844	50,350	0	1,770	116,964
13c.	Total Member Months (Sum lines 13a+13b)	68,208	50,350	0	1,770	120,328
S.No.	Special Populations	Number of Patients (a)			%	
14.	Migratory (330g grantees only)	-			-	
15.	Seasonal (330g grantees only)	-			-	
	Migrant/Seasonal (non-330g grantees)	314			100.00%	
16.	Total Agricultural Workers or Dependents (All Health Centers Report This Line)	314			100.00%	
17.	Homeless Shelter (330h grantees only)	-			-	
18.	Transitional (330h grantees only)	-			-	
19.	Doubling Up (330h grantees only)	-			-	
20.	Street (330h grantees only)	-			-	
21.	Other (330h grantees only)	-			-	
22.	Unknown (330h grantees only)	-			-	
	Homeless (non-330h grantees)	1,932			100.00%	
23.	Total Homeless (All Health Centers Report This Line)	1,932			100.00%	
24.	Total School Based Health Center Patients (All Health Centers Report This Line)	4,618				
25.	Total Veterans (All Health Centers Report This Line)	443				
26.	Total Patients Served at a Health Center Located In or Immediately Accessible to a Public Housing Site (All Health Centers Report This Line)	2,881				

% may not equal 100% due to rounding.

Table 5 - Staffing and Utilization - 2016
National - Universal - 45 Health Centers

S.No	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Patients (c)
1.	Family Physicians	6.34	13,131	
2.	General Practitioners	0.45	210	
3.	Internists	2.54	2,045	
4.	Obstetrician/Gynecologists	0.07	68	
5.	Pediatricians	2.00	2,992	
7.	Other Specialty Physicians	1.09	1,094	
8.	Total Physicians (Sum lines 1-7)	12.49	19,540	
9a.	Nurse Practitioners	59.31	75,980	
9b.	Physician Assistants	0.00	0	
10.	Certified Nurse Midwives	1.28	1,808	
10a.	Total NPs, PAs, CNMs (Sum lines 9a-10)	60.59	77,788	
11.	Nurses	32.00	3,923	
12.	Other Medical Personnel	63.39		
13.	Laboratory Personnel	3.20		
14.	X-Ray Personnel	0.00		
15.	Total Medical Services (Sum lines 8+10a through 14)	171.67	101,251	48,424
16.	Dentists	1.16	1,730	
17.	Dental Hygienists	0.50	0	
17a.	Dental Therapists	0.00	0	
18.	Other Dental Personnel	0.12		
19.	Total Dental Services (Sum lines 16-18)	1.78	1,730	948
20a.	Psychiatrists	0.54	248	
20a1.	Licensed Clinical Psychologists	0.30	88	
20a2.	Licensed Clinical Social Workers	9.72	3,007	
20b.	Other Licensed Mental Health Providers	5.31	4,960	
20c.	Other Mental Health Staff	2.31	684	
20.	Total Mental Health Services (Sum lines 20a-20c)	18.18	8,987	3,356
21.	Substance Abuse Services	0.00	0	0
22.	Other Professional Services	2.49	545	397
22a.	Ophthalmologists	0.00	0	
22b.	Optometrists	0.00	0	
22c.	Other Vision Care Staff	0.00		
22d.	Total Vision Services (Sum lines 22a-22c)	0.00	0	0
23.	Pharmacy Personnel	5.41		
24.	Case Managers	19.69	6,572	
25.	Patient/Community Education Specialists	10.02	3,192	
26.	Outreach Workers	9.34		
27.	Transportation Staff	1.20		
27a.	Eligibility Assistance Workers	2.83		
27b.	Interpretation Staff	5.52		
27c.	Community Health Workers	4.48		
28.	Other Enabling Services	2.09		
29.	Total Enabling Services (Sum lines 24-28)	55.17	9,764	7,027

Clinic visits are shown only for personnel that generate reportable visits.
Subtotals may differ from the sum of cells due to rounding.

Table 5 - Staffing and Utilization - 2016
National - Universal - 45 Health Centers

S.No	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Patients (c)
29a.	Other Programs/Services	2.32		
29b.	Quality Improvement Staff	4.85		
30a.	Management and Support Staff	66.49		
30b.	Fiscal and Billing Staff	9.00		
30c.	IT Staff	4.57		
31.	Facility Staff	9.48		
32.	Patient Support Staff	52.15		
33.	Total Facility and Non-Clinical Support Staff (Lines 30a - 32)	141.69		
34.	Grand Total (Sum lines 15+19+20+21+22+22d+23+29+29a+29b+33)	403.56	122,277	

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Table 5 - Staffing and Utilization - 2016
National - Universal - 45 Health Centers

S.No	Personnel by Major Service Category	FTEs		Clinic Visits	
		% Group	% Total	% Group	% Total
1.	Family Physicians	3.69%	1.57%	12.97%	10.74%
2.	General Practitioners	0.26%	0.11%	0.21%	0.17%
3.	Internists	1.48%	0.63%	2.02%	1.67%
4.	Obstetrician/Gynecologists	0.04%	0.02%	0.07%	0.06%
5.	Pediatricians	1.17%	0.50%	2.96%	2.45%
7.	Other Specialty Physicians	0.63%	0.27%	1.08%	0.89%
8.	Total Physicians (Sum lines 1-7)	7.28%	3.09%	19.30%	15.98%
9a.	Nurse Practitioners	34.55%	14.70%	75.04%	62.14%
9b.	Physician Assistants	0.00%	0.00%	0.00%	0.00%
10.	Certified Nurse Midwives	0.75%	0.32%	1.79%	1.48%
10a.	Total NPs, PAs, CNMs (Sum lines 9a-10)	35.29%	15.01%	76.83%	63.62%
11.	Nurses	18.64%	7.93%	3.87%	3.21%
12.	Other Medical Personnel	36.93%	15.71%		
13.	Laboratory Personnel	1.86%	0.79%		
14.	X-Ray Personnel	0.00%	0.00%		
15.	Total Medical (Sum lines 8+10a through 14)	100.00%	42.54%	100.00%	82.80%
16.	Dentists	65.17%	0.29%	100.00%	1.41%
17.	Dental Hygienists	28.09%	0.12%	0.00%	0.00%
17a.	Dental Therapists	0.00%	0.00%	0.00%	0.00%
18.	Other Dental Personnel	6.74%	0.03%		
19.	Total Dental Services (Sum lines 16-18)	100.00%	0.44%	100.00%	1.41%
20a.	Psychiatrists	2.97%	0.13%	2.76%	0.20%
20a1.	Licensed Clinical Psychologists	1.65%	0.07%	0.98%	0.07%
20a2.	Licensed Clinical Social Workers	53.47%	2.41%	33.46%	2.46%
20b.	Other Licensed Mental Health Providers	29.21%	1.32%	55.19%	4.06%
20c.	Other Mental Health Staff	12.71%	0.57%	7.61%	0.56%
20.	Total Mental Health Services (Sum lines 20a-20c)	100.00%	4.50%	100.00%	7.35%
21.	Substance Abuse Services	-	0.00%	-	0.00%
22.	Other Professional Services	100.00%	0.62%	100.00%	0.45%
22a.	Ophthalmologists	-	0.00%	-	0.00%
22b.	Optometrists	-	0.00%	-	0.00%
22c.	Other Vision Care Staff	-	0.00%		
22d.	Total Vision Services (Sum lines 22a-22c)	-	0.00%	-	0.00%
23.	Pharmacy Personnel	100.00%	1.34%		
24.	Case Managers	35.69%	4.88%	67.31%	5.37%
25.	Patient/Community Education Specialists	18.16%	2.48%	32.69%	2.61%
26.	Outreach Workers	16.93%	2.31%		
27.	Transportation Staff	2.18%	0.30%		
27a.	Eligibility Assistance Workers	5.13%	0.70%		
27b.	Interpretation Staff	10.01%	1.37%		
27c.	Community Health Workers	8.12%	1.11%		
28.	Other Enabling Services	3.79%	0.52%		
29.	Total Enabling Services (Sum lines 24-28)	100.00%	13.67%	100.00%	7.99%

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Table 5 - Staffing and Utilization - 2016
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S.No	Personnel by Major Service Category	FTEs		Clinic Visits	
		% Group	% Total	% Group	% Total
29a.	Other Programs/Services	100.00%	0.57%		
29b.	Quality Improvement Staff	100.00%	1.20%		
30a.	Management and Support Staff		16.48%		
30b.	Fiscal and Billing Staff		2.23%		
30c.	IT Staff		1.13%		
31.	Facility Staff		2.35%		
32.	Patient Support Staff		12.92%		
33.	Total Facility and Non-Clinical Support Staff (Lines 30a - 32)	100.00%	35.11%		
34.	Grand Total (Sum lines 15+19+20+21+22+22d+23+29+29a+29b+33)		100.00%		100.00%

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Table 5A - Tenure for Health Center Staff - 2016
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S.No	Key Staff	Full and Part Time		Locum, On-Call, etc	
		Persons (a)	Total Months (b)	Persons (c)	Total Months (d)
1.	Family Physicians	17	764	0	0
2.	General Practitioners	4	131	0	0
3.	Internists	6	505	0	0
4.	Obstetrician/Gynecologists	1	203	0	0
5.	Pediatricians	3	262	0	0
7.	Other Specialty Physicians	8	125	0	0
9a.	Nurse Practitioners	115	3,944	4	77
9b.	Physician Assistants	0	0	0	0
10.	Certified Nurse Midwives	5	165	1	62
11.	Nurses	95	1,387	0	0
16.	Dentists	9	233	1	1
17.	Dental Hygienists	1	52	0	0
17a.	Dental Therapists	0	0	0	0
20a.	Psychiatrists	4	151	1	42
20a1.	Licensed Clinical Psychologists	2	22	0	0
20a2.	Licensed Clinical Social Workers	23	835	0	0
20b.	Other Licensed Mental Health Providers	10	258	0	0
22a.	Ophthalmologists	0	0	0	0
22b.	Optometrists	0	0	0	0
30a1.	Chief Executive Officer	13	1,201	0	0
30a2.	Chief Medical Officer	5	344	0	0
30a3.	Chief Financial Officer	5	134	1	37
30a4.	Chief Information Officer	1	15	0	0

Table 6A - Selected Diagnoses and Services Rendered - 2016
National - Universal - 45 Health Centers

S.No	Diagnostic Category	Applicable ICD - 10 - CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)	Visits per Patient
Selected Infectious and Parasitic Diseases					
1-2.	Symptomatic / Asymptomatic HIV	B20, B97.35, O98.7, Z21	147	96	1.53
3.	Tuberculosis	A15- thru A19-	34	19	1.79
4.	Sexually transmitted infections	A50- through A64- (exclude A63.0), M02.3-	480	367	1.31
4a.	Hepatitis B	B16.0-B16.2, B16.9, B17.0, B18.0, B18.1, B19.10, B19.11, Z22.51	36	25	1.44
4b.	Hepatitis C	B17.10, B17.11, B18.2, B19.20, B19.21, Z22.52	429	258	1.66
Selected Diseases of the Respiratory System					
5.	Asthma	J45-	2,139	1,504	1.42
6.	Chronic obstructive pulmonary diseases	J40- thru J44- and J47-	2,166	1,207	1.79
Selected Other Medical Conditions					
7.	Abnormal breast findings, female	C50.01-, C50.11-, C50.21-, C50.31-, C50.41-, C50.51-, C50.61-, C50.81-, C50.91-, C79.81, D05-, D48.6-, R92-	147	97	1.52
8.	Abnormal cervical findings	C53-, C79.82, D06-, R87.61-, R87.810, R87.820	345	274	1.26
9.	Diabetes mellitus	E08- through E13-, O24- (exclude O24.41-)	14,322	5,566	2.57
10.	Heart disease (selected)	I01-, I02- (exclude I02.9), I20- thru I25, I26- thru I28-, I30- thru I52-	2,010	965	2.08
11.	Hypertension	I10- thru I15-	18,983	9,353	2.03
12.	Contact dermatitis and other eczema	L23- thru L25-, L30- (Exclude L30.1, L30.3, L30.4, L30.5), L55- thru L59 (Exclude L57.0 thru L57.4)	1,084	963	1.13
13.	Dehydration	E86-	63	50	1.26
14.	Exposure to heat or cold	T33.XXXX, T34.XXXX, T67.XXXX, T68.XXXX, T69.XXXX	3	2	1.50
14a.	Overweight and obesity	E66-, Z68- (Excluding Z68.1, Z68.20-24, Z68.51, Z68.52)	5,757	3,839	1.50
Selected Childhood Conditions (limited to ages 0 thru 17)					
15.	Otitis media and Eustachian tube disorders	H65- thru H69-	1,420	1,064	1.33
16.	Selected perinatal medical conditions	A33-, P22- through P29- (exclude P22.0, P29.3), P35- through P96- (exclude P50-, P51-, P52-, P54-, P91.6-, P92-, P96.81), R78.81, R78.89	107	73	1.47

Table 6A - Selected Diagnoses and Services Rendered - 2016
National - Universal - 45 Health Centers

S.No	Diagnostic Category	Applicable ICD - 10 - CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)	Visits per Patient
Selected Childhood Conditions (limited to ages 0 thru 17)					
17.	Lack of expected normal physiological development (such as delayed milestone; failure to gain weight; failure to thrive); Nutritional deficiencies in children only. Does not include sexual or mental development	E40- through E46-, E50- through E63-, P92-, R62- (exclude R62.7), R63.2, R63.3	737	519	1.42
Selected Mental Health and Substance Abuse Conditions					
18.	Alcohol related disorders	F10-, G62.1	662	409	1.62
19.	Other substance related disorders (excludes tobacco use disorders)	F11- thru F19- (Exclude F17-), G62.0, O99.32-	968	606	1.60
19a.	Tobacco use disorders	F17-	2,580	1,797	1.44
20a.	Depression and other mood disorders	F30- thru F39-	7,078	4,486	1.58
20b.	Anxiety disorders including PTSD	F40- thru F42-F43.0, F43.1-	5,812	3,385	1.72
20c.	Attention deficit and disruptive behavior disorders	F90- thru F91-	2,033	905	2.25
20d.	Other mental disorders, excluding drug or alcohol dependence	F01- through F09-, F20- through F29-, F43- through F48- (exclude F43.0- and F43.1-), F50- through F59- (exclude F55-), F60- through F99- (exclude F84.2, F90-, F91-, F98-), R45.1, R45.2, R45.5, R45.6, R45.7, R45.81, R45.82, R48.0	5,948	2,877	2.07

Table 6A - Selected Diagnoses and Services Rendered - 2016
National - Universal - 45 Health Centers

S.No	Service Category	Applicable ICD-10-CM or CPT-4/II Code	Number of Visits (a)	Number of Patients (b)	Visits per Patient
Selected Diagnostic Tests/Screening/Preventive Services					
21.	HIV test	CPT - 4: 86689; 86701 - 86703; 87390 - 87391	1,245	1,144	1.09
21a.	Hepatitis B test	CPT-4: 86704, 86706, 87515-17	104	101	1.03
21b.	Hepatitis C test	CPT-4: 86803-04, 87520-22	138	135	1.02
22.	Mammogram	CPT-4: 77052, 77057 OR ICD-10: Z12.31	530	513	1.03
23.	Pap tests	CPT-4: 88141-88155; 88164-88167, 88174-88175 OR ICD-10: Z01.41-, Z01.42, Z12.4	3,138	2,760	1.14
24.	Selected Immunizations: Hepatitis A, Hemophilus Influenza B (HiB), Pneumococcal, Diphtheria, Tetanus, Pertussis (DTaP) (DTP) (DT), Mumps, Measles, Rubella, Poliovirus, Varicella, Hepatitis B Child)	CPT - 4: 90633 - 90634, 90645 - 90648; 90670; 90696 - 90702; 90704 - 90716; 90718 - 90723; 90743 - 90744; 90748	6,914	4,084	1.69
24a.	Seasonal flu vaccine	CPT-4: 90654 - 90662, 90672-90673, 90685-90688	3,021	2,940	1.03
25.	Contraceptive management	ICD-10: Z30-	5,789	3,491	1.66
26.	Health supervision of infant or child (ages 0 through 11)	CPT-4: 99381 through 99383, 99391 through 99393	5,270	4,151	1.27
26a.	Childhood lead test screening (ages 9 to 72 months)	CPT-4: 83655	218	215	1.01
26b.	Screening, brief intervention, and referral to treatment (SBIRT)	CPT-4: 99408-99409	599	549	1.09
26c.	Smoke and tobacco use cessation counseling	CPT-4: 99406, 99407 OR HCPCS: S9075 OR CPT-II: 4000F, 4001F	1,427	1,099	1.30
26d.	Comprehensive and intermediate eye exams	CPT-4: 92002, 92004, 92012, 92014	0	0	-

Table 6A - Selected Diagnoses and Services Rendered - 2016
National - Universal - 45 Health Centers

S.No	Service Category	Applicable ADA Code	Number of Visits (a)	Number of Patients (b)	Visits per Patient
Selected Dental Services					
27.	I. Emergency services	ADA: D9110	4	3	1.33
28.	II. Oral exams	ADA: D0120, D0140, D0145, D0150, D0160, D0170, D0171, D0180	630	596	1.06
29.	Prophylaxis - adult or child	ADA: D1110, D1120	233	223	1.04
30.	Sealants	ADA: D1351	61	48	1.27
31.	Fluoride treatment - adult or child	ADA: D1206, D1208	111	110	1.01
32.	III. Restorative services	ADA: D21xx - D29xx	275	174	1.58
33.	IV. Oral Surgery (extractions and other surgical procedures)	ADA: D7111, D7140, D7210, D7220, D7230, D7240, D7241, D7250, D7251, D7260, D7261, D7270, D7272, D7280, D7290-D7294	91	75	1.21
34.	V. Rehabilitation services (Endo,Perio,Prosth,Orhto)	ADA: D3xxx, D4xxx, D5xxx, D6xxx, D8xxx	249	143	1.74

Sources of codes:

- International Classification of Diseases, 2016, The Complete Draft Code Set (ICD-10-CM). American Medical Association (AMA).
- Current Procedural Terminology (CPT), 2014. American Medical Association (AMA).
- Current Dental Terminology (CDT), 2016 – Dental Procedure Codes. American Dental Association (ADA).

NOTE: "X" in a code denotes any number including the absence of a number in that place.

Table 6B - Quality of Care Measures - 2016
National - Universal - 45 Health Centers

Prenatal Care Provided by Referral Only		
Answer	Number of Health Centers	% Total
Yes	5	11.11%
No	40	88.89%

Section A - Age Categories for Prenatal Care Patients: (Health Centers Who Provide Prenatal Care Only)			
Demographic Characteristics of Prenatal Care Patients			
S.No	Age	Number of Patients (a)	Percent
1.	Less than 15 Years	0	0.00%
2.	Ages 15 - 19	76	10.12%
3.	Ages 20 - 24	225	29.96%
4.	Ages 25 - 44	446	59.39%
5.	Ages 45 and Over	4	0.53%
6.	Total Patients (Sum lines 1-5)	751	100.00%

Section B - Early Entry into Prenatal Care						
S.No	Early Entry into Prenatal Care	Women Having First Visit with Health Center		Women Having First Visit with Another Provider		% Total
		(a)	%	(b)	%	
7.	First Trimester	497	66.18%	16	2.13%	68.31%
8.	Second Trimester	209	27.83%	10	1.33%	29.16%
9.	Third Trimester	11	1.46%	8	1.07%	2.53%

Section C - Childhood Immunization Status				
S.No	Childhood Immunization Status	Total Patients with 2nd Birthday (a)	Estimated Number Patients Immunized	Estimated % Patients Immunized
10.	Percentage of children 2 years of age who received age appropriate vaccines by their 2nd birthday	381	125	32.81%

Section D - Cervical Cancer Screening				
S.No	Cervical Cancer Screening	Total Female Patients Aged 23 through 64 (a)	Estimated Number Patients Tested	Estimated % Patients Tested
11.	Percentage of women 21-64 years of age, who received one or more Pap tests to screen for cervical cancer	15,470	7,395	47.80%

Section E - Weight Assessment and Counseling for Nutrition and Physical Activity of Children and Adolescents				
S.No	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	Total Patients Aged 3 through 17 (a)	Estimated Number Patients Assessed and COUNSELED	Estimated % Patients Assessed and COUNSELED
12.	Percentage of patients 3-17 with a BMI percentile, and counseling on nutrition and physical activity documented	7,925	5,254	66.30%

% may not equal 100% due to rounding.

Estimated % Patients for the Childhood Immunization, Cervical Cancer Screening, Weight Assessment and Counseling, Body Mass Index (BMI) Screening and Follow-Up, Tobacco Use: Screening and Cessation Intervention, Use of Appropriate Medications for Asthma, Coronary Artery Disease (CAD): Lipid Therapy, Ischemic Vascular Disease: Aspirin or Antithrombotic Therapy, Colorectal Cancer Screening, HIV Linkage to Care, Screening for Clinical Depression and Follow-Up Plan, and Dental Sealants for Children between 6-9 Years is based on the total of the estimated number of patients included in column b for each Health Center, for each measure, divided by the total number of patients in the applicable category (i.e., the Universe) for each measure.

Table 6B - Quality of Care Measures - 2016
National - Universal - 45 Health Centers

Section F – Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up				
S.No	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	Total Patients Aged 18 and Older (a)	Estimated Number Patients with BMI Charted and Follow-Up Plan Documented as Appropriate	Estimated % Patients with BMI Charted and Follow-Up Plan Documented as Appropriate
13.	Percentage of patients aged 18 and older with (1) BMI documented and (2) follow-up plan documented if BMI is outside normal parameters	30,290	17,867	58.99%

Section G – Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention				
S.No	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	Total Patients Aged 18 and Older (a)	Estimated Number Patients Assessed for Tobacco Use and provided Intervention if a Tobacco User	Estimated % Patients Assessed for Tobacco Use and provided Intervention if a Tobacco User
14a.	Percentage of patients aged 18 years and older who (1) were screened for tobacco use one or more times within 24 months and if identified to be a tobacco user (2) received cessation counseling intervention	22,920	15,887	69.31%

Section H – Use of Appropriate Medications for Asthma				
S.No	Use of Appropriate Medications for Asthma	Total Patients Aged 5 through 64 with Persistent Asthma (a)	Estimated Number with Acceptable Plan	Estimated % Patients with Acceptable Plan
16.	Percentage of patients aged 5 through 64 years of age identified as having persistent asthma and were appropriately prescribed medication during the measurement period	535	438	81.87%

Section I – Coronary Artery Disease (CAD): Lipid Therapy				
S.No	Coronary Artery Disease (CAD): Lipid Therapy	Total Patients Aged 18 and Older With CAD Diagnosis (a)	Estimated Number Patients Prescribed a Lipid Lowering Therapy	Estimated % Patients Prescribed a Lipid Lowering Therapy
17.	Percentage of patients aged 18 and older with a diagnosis of CAD who were prescribed a lipid lowering therapy	750	504	67.20%

Section J – Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic				
S.No	Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic	Total Patients Aged 18 And Older With IVD Diagnosis or AMI, CABG, or PCI Procedure (a)	Estimated Number Patients with Aspirin or other Antithrombotic Therapy	Estimated % Patients With Documentation of Aspirin or Other Antithrombotic Therapy
18.	Percentage of patients aged 18 and older with a diagnosis of IVD or AMI, CABG, or PCI procedure with aspirin or another antithrombotic therapy	1,130	713	63.08%

% may not equal 100% due to rounding.

Estimated % Patients for the Childhood Immunization, Cervical Cancer Screening, Weight Assessment and Counseling, Body Mass Index (BMI) Screening and Follow-Up, Tobacco Use: Screening and Cessation Intervention, Use of Appropriate Medications for Asthma, Coronary Artery Disease (CAD): Lipid Therapy, Ischemic Vascular Disease: Aspirin or Antithrombotic Therapy, Colorectal Cancer Screening, HIV Linkage to Care, Screening for Clinical Depression and Follow-Up Plan, and Dental Sealants for Children between 6-9 Years is based on the total of the estimated number of patients included in column b for each Health Center, for each measure, divided by the total number of patients in the applicable category (i.e., the Universe) for each measure.

Table 6B - Quality of Care Measures - 2016
National - Universal - 45 Health Centers

Section K – Colorectal Cancer Screening				
S.No	Colorectal Cancer Screening	Total Patients Aged 50 through 75 (a)	Estimated Number Patients with Appropriate Screening for Colorectal Cancer	Estimated % Patients with Appropriate Screening for Colorectal Cancer
19.	Percentage of patients 50 through 75 years of age who had appropriate screening for colorectal cancer	10,186	3,059	30.03%

Section L – HIV Linkage to Care				
S.No	HIV Linkage to Care	Total Patients First Diagnosed with HIV (a)	Estimated Number Patients Seen Within 90 Days of First Diagnosis of HIV	Estimated % Patients Seen Within 90 Days of First Diagnosis of HIV
20.	Percentage of patients whose first ever HIV diagnosis was made by health center staff between October 1, of the prior year and September 30, of the measurement year and who were seen for follow-up treatment within 90 days of that first ever diagnosis	105	11	10.48%

Section M – Preventive Care and Screening: Screening for Clinical Depression and Follow-Up Plan				
S.No	Preventive Care and Screening: Screening for Clinical Depression and Follow-Up Plan	Total Patients Aged 12 and Older (a)	Estimated Number Patients Screened for Depression and Follow-up Plan Documented as Appropriate	Estimated % Patients Screened for Depression and Follow-up Plan Documented as Appropriate
21.	Percentage of patients aged 12 and older who were (1) screened for depression with a standardized tool and, if screening was positive, (2) had a follow-up plan documented	26,406	8,923	33.79%

Section N – Dental Sealants for Children between 6-9 Years				
S.No	Dental Sealants for Children between 6-9 Years	Total Patients Aged 6 through 9 at Moderate to High Risk for Caries (a)	Estimated Number Patients with Sealants to First Molars	Estimated % Patients with Sealants to First Molars
22.	Percentage of children aged 6 through 9 years, at moderate to high risk of caries who received a sealant on a first permanent molar	10	1	10.00%

% may not equal 100% due to rounding.

Estimated % Patients for the Childhood Immunization, Cervical Cancer Screening, Weight Assessment and Counseling, Body Mass Index (BMI) Screening and Follow-Up, Tobacco Use: Screening and Cessation Intervention, Use of Appropriate Medications for Asthma, Coronary Artery Disease (CAD): Lipid Therapy, Ischemic Vascular Disease: Aspirin or Antithrombotic Therapy, Colorectal Cancer Screening, HIV Linkage to Care, Screening for Clinical Depression and Follow-Up Plan, and Dental Sealants for Children between 6-9 Years is based on the total of the estimated number of patients included in column b for each Health Center, for each measure, divided by the total number of patients in the applicable category (i.e., the Universe) for each measure.

Table 7 - Health Outcomes and Disparities - 2016
National - Universal - 45 Health Centers

Total (i)						
HIV Positive Pregnant Women	3					
Deliveries Performed by Health Center Provider	4					
Section A: Deliveries And Birth Weight						
Race and Ethnicity	Prenatal Care Patients Who Delivered During the Year (1a)	Live Births < 1500 grams (1b)	Live Births 1500-2499 grams (1c)	Live Births >= 2500 grams (1d)	% Low and Very Low Birth Weight	
By Race						
Asian (a)	7	1.98%	0	0	6	0.00%
Native Hawaiian (b1)	0	0.00%	0	0	0	-
Other Pacific Islander (b2)	0	0.00%	0	0	0	-
Black/African American (c)	68	19.21%	8	4	41	22.64%
Hispanic/Latino	0	0.00%	0	0	0	-
Non-Hispanic/Latino	68	19.21%	8	4	41	22.64%
American Indian/Alaska Native (d)	1	0.28%	0	0	1	0.00%
White (e)	206	58.19%	6	8	146	8.75%
Hispanic/Latino	46	12.99%	2	2	35	10.26%
Non-Hispanic/Latino	160	45.20%	4	6	111	8.26%
More than one race (f)	2	0.56%	0	0	2	0.00%
Race Unreported/Refused to Report (g)	54	15.25%	0	3	45	6.25%
Sub-total (Sum a+b1+b2+c+d+e+f+g)	338	95.48%	14	15	241	10.74%
By Ethnicity						
Hispanic/Latino (section 1)	93	26.27%	2	5	75	8.54%
Non-Hispanic/Latino (section 2)	245	69.21%	12	10	166	11.70%
Sub-total (Sum section 1 + section 2)	338	95.48%	14	15	241	10.74%
Unreported/Refused to Report Race and Ethnicity (h)	16	4.52%	0	2	11	15.38%
Total (i)	354	100.00%	14	17	252	10.95%

% shown are rounded to the .01% level for table display purposes; calculations are made using % to 8 decimal places.

Table 7 - Health Outcomes and Disparities - 2016
National - Universal - 45 Health Centers

Section B: Controlling High Blood Pressure		
Patients 18 to 85 Diagnosed with Hypertension whose Last Blood Pressure was Less than 140/90		
Race and Ethnicity	Total Hypertensive Patients (2a)	Estimated % Patients with Controlled Blood Pressure
By Race		
Asian (a)	137	59.85%
Native Hawaiian (b1)	6	66.67%
Other Pacific Islander (b2)	17	47.06%
Black/African American (c)	3,091	55.97%
Hispanic/Latino	44	50.00%
Non-Hispanic/Latino	3,047	56.05%
American Indian/Alaska Native (d)	28	57.14%
White (e)	4,329	63.59%
Hispanic/Latino	1,376	63.66%
Non-Hispanic/Latino	2,953	63.56%
More than one race (f)	114	55.26%
Race Unreported/Refused to Report (g)	2,372	67.81%
Sub-total (Sum a+b1+b2+c+d+e+f+g)	10,094	
By Ethnicity		
Hispanic/Latino (section 1)	3,613	66.52%
Non-Hispanic/Latino (section 2)	6,481	59.59%
Sub-total (Sum section 1 + section 2)	10,094	
Unreported/Refused to Report Race and Ethnicity (h)	328	40.85%
Total (i)	10,422	61.40%

% shown are rounded to the .01% level for table display purposes; calculations are made using % to 8 decimal places
% by race are low estimates, not adjusted at the Health Center level for samples with zero patients in racial categories.

Table 7 - Health Outcomes and Disparities - 2016
National - Universal - 45 Health Centers

Section C: Diabetes: Hemoglobin A1c Poor Control			
Patients 18 to 75 Diagnosed with Type I or Type II Diabetes: Most Recent Test Results			
Race and Ethnicity	Total Patients with Diabetes (3a)	Estimated % Patients with Hba1c > 9%	Estimated % Patients with Hba1c < 8%
By Race			
Asian (a)	83	45.78%	40.96%
Native Hawaiian (b1)	7	0.00%	14.29%
Other Pacific Islander (b2)	9	44.44%	33.33%
Black/African American (c)	1,468	37.50%	47.28%
Hispanic/Latino	19	26.32%	73.68%
Non-Hispanic/Latino	1,449	37.65%	46.93%
American Indian/Alaska Native (d)	23	30.43%	60.87%
White (e)	3,020	49.23%	37.57%
Hispanic/Latino	1,514	56.61%	30.18%
Non-Hispanic/Latino	1,506	41.83%	45.00%
More than one race (f)	98	43.01%	30.11%
Race Unreported/Refused to Report (g)	1,754	45.70%	42.84%
Sub-total (Sum a+b1+b2+c+d+e+f+g)	6,462		
By Ethnicity			
Hispanic/Latino (section 1)	3,224	51.02%	36.51%
Non-Hispanic/Latino (section 2)	3,238	39.70%	45.93%
Sub-total (Sum section 1 + section 2)	6,462		
Unreported/Refused to Report Race and Ethnicity (h)	201	68.50%	21.50%
Total (I)	6,663	46.05%	40.63%

% shown are rounded to the .01% level for table display purposes; calculations are made using % to 8 decimal places
% by race are low estimates, not adjusted at the Health Center level for samples with zero patients in racial categories.

Table 8A - Financial Costs - 2016
National - Universal - 45 Health Centers

S.No		Accrued Cost (a) \$	Allocation of Facility and Non-Clinical Support Services (b) \$	Total Cost After Allocation of Facility and Non-Clinical Support Services (c) \$
Financial Costs for Medical Care				
1.	Medical Staff	8,790,137	5,100,338	13,890,475
2.	Lab and X-ray	145,510	114,022	259,532
3.	Medical/Other Direct	1,290,719	1,158,253	2,448,972
4.	Total Medical Care Services (Sum lines 1-3)	10,226,366	6,372,613	16,598,979
Financial Costs for Other Clinical Services				
5.	Dental	300,367	203,330	503,697
6.	Mental Health	1,146,851	472,371	1,619,222
7.	Substance Abuse	0	0	0
8a.	Pharmacy not including pharmaceuticals	529,822	155,456	685,278
8b.	Pharmaceuticals	117,665		117,665
9.	Other Professional	156,758	507,882	664,640
9a.	Vision	21	0	21
10.	Total Other Clinical Services (Sum lines 5-9a)	2,251,484	1,339,039	3,590,523
Financial Costs of Enabling and Other Services				
11a.	Case Management	1,885,761		1,885,761
11b.	Transportation	40,636		40,636
11c.	Outreach	312,360		312,360
11d.	Patient and Community Education	168,444		168,444
11e.	Eligibility Assistance	116,548		116,548
11f.	Interpretation Services	87,984		87,984
11g.	Other Enabling Services	108,936		108,936
11h.	Community Health Workers	191,984		191,984
11.	Total Enabling Services Cost (Sum lines 11a through 11h)	2,912,653	1,739,478	4,652,131
12.	Other Related Services	218,413	135,620	354,033
12a.	Quality Improvement	279,346	79,672	359,018
13.	Total Enabling and Other Services (Sum lines 11, 12, and 12a)	3,410,412	1,954,770	5,365,182
Facility and Non-Clinical Support Services and Totals				
14.	Facility	1,226,174		
15.	Non-Clinical Support Services	8,440,248		
16.	Total Facility and Non-Clinical Support Services(Sum lines 14 and 15)	9,666,422		
17.	Total Accrued Costs (Sum lines 4+10+13+16)	25,554,684		25,554,684
18.	Value of Donated Facilities, Services and Supplies			2,630,774
19.	Grand Total including Donations (Sum lines 17-18)			28,185,458

Table 9D - Patient Related Revenue (Scope of Project Only) - 2016
National - Universal - 45 Health Centers

S.No	Payer Category	Charges			Collections			
		Full Charges This Period (a)	% of Payer	% of Total	Amount Collected This Period (b)	% of Payer	% of Total	% of Charges
1.	Medicaid Non-Managed Care	3,454,070	51.15%	25.42%	2,251,389	39.01%	26.21%	65.18%
2a.	Medicaid Managed Care (capitated)	129,533	1.92%	0.95%	127,830	2.22%	1.49%	98.69%
2b.	Medicaid Managed Care (fee-for-service)	3,168,669	46.93%	23.32%	3,391,454	58.77%	39.48%	107.03%
3.	Total Medicaid (Sum lines 1+2a+2b)	6,752,272	100.00%	49.69%	5,770,673	100.00%	67.18%	85.46%
4.	Medicare Non-Managed Care	1,969,626	96.31%	14.49%	652,253	94.14%	7.59%	33.12%
5a.	Medicare Managed Care (capitated)	154	0.01%	0.00%	0	0.00%	0.00%	0.00%
5b.	Medicare Managed Care (fee-for-service)	75,285	3.68%	0.55%	40,634	5.86%	0.47%	53.97%
6.	Total Medicare (Sum lines 4+5a+5b)	2,045,065	100.00%	15.05%	692,887	100.00%	8.07%	33.88%
7.	Other Public including Non-Medicaid CHIP (Non Managed Care)	794,082	100.00%	5.84%	573,000	100.00%	6.67%	72.16%
8a.	Other Public including Non-Medicaid CHIP (Managed Care capitated)	0	0.00%	0.00%	0	0.00%	0.00%	-
8b.	Other Public including Non-Medicaid CHIP (Managed Care fee-for-service)	0	0.00%	0.00%	0	0.00%	0.00%	-
9.	Total Other Public (Sum lines 7+8a+8b)	794,082	100.00%	5.84%	573,000	100.00%	6.67%	72.16%
10.	Private Non-Managed Care	1,569,555	91.55%	11.55%	932,484	95.60%	10.86%	59.41%
11a.	Private Managed Care (capitated)	2,272	0.13%	0.02%	0	0.00%	0.00%	0.00%
11b.	Private Managed Care (fee-for-service)	142,529	8.31%	1.05%	42,952	4.40%	0.50%	30.14%
12.	Total Private (Sum lines 10+11a+11b)	1,714,356	100.00%	12.62%	975,436	100.00%	11.36%	56.90%
13.	Self-Pay	2,283,769	100.00%	16.81%	577,657	100.00%	6.73%	25.29%
14.	Total (Sum lines 3+6+9+12+13)	13,589,544		100.00%	8,589,653		100.00%	63.21%

% may not equal 100% due to rounding.

Table 9D - Patient Related Revenue (Scope of Project Only) - 2016
National - Universal - 45 Health Centers

S.No	Payer Category	Retroactive Settlements, Receipts, and Paybacks (c)						Allowances	
		Collection of Recon/Wrap Around Current Year (c1)	Collection of Recon/Wrap Around Previous Years (c2)	Collection of Other Retro Payments: P4P, Risk Pools, Withholds, etc. (c3)	Penalty/ Payback (c4)	Net Retros	Net Retros % of Charges	Allowances (d)	Allowances % of Charges
1.	Medicaid Non-Managed Care	65,474	21,377	0	0	86,851	2.51%	870,624	25.21%
2a.	Medicaid Managed Care (capitated)	0	0	0	0	0	0.00%	924	0.71%
2b.	Medicaid Managed Care (fee-for-service)	1,742,202	25,633	11,219	2,909	1,776,145	56.05%	-214,450	-6.77%
3.	Total Medicaid (Sum lines 1+2a+2b)	1,807,676	47,010	11,219	2,909	1,862,996	27.59%	657,098	9.73%
4.	Medicare Non-Managed Care	0	0	0	104	-104	-0.01%	511,903	25.99%
5a.	Medicare Managed Care (capitated)	0	0	0	0	0	0.00%	149	96.75%
5b.	Medicare Managed Care (fee-for-service)	0	0	0	0	0	0.00%	20,368	27.05%
6.	Total Medicare (Sum lines 4+5a+5b)	0	0	0	104	-104	-0.01%	532,420	26.03%
7.	Other Public including Non-Medicaid CHIP (Non Managed Care)	0	0	0	0	0	0.00%	231,463	29.15%
8a.	Other Public including Non-Medicaid CHIP (Managed Care capitated)	0	0	0	0	0	-	0	-
8b.	Other Public including Non-Medicaid CHIP (Managed Care fee-for-service)	0	0	0	0	0	-	0	-
9.	Total Other Public (Sum lines 7+8a+8b)	0	0	0	0	0	0.00%	231,463	29.15%

% may not equal 100% due to rounding.

Table 9D - Patient Related Revenue (Scope of Project Only) - 2016
 National - Universal - 45 Health Centers

S.No	Payer Category	Retroactive Settlements, Receipts, and Paybacks (c)						Allowances	
		Collection of Recon/Wrap Around Current Year (c1)	Collection of Recon/Wrap Around Previous Years (c2)	Collection of Other Retro Payments: P4P, Risk Pools, Withholds, etc. (c3)	Penalty/ Payback (c4)	Net Retros	Net Retros % of Charges	Allowances (d)	Allowances % of Charges
10.	Private Non-Managed Care			0	0	0	0.00%	659,380	42.01%
11a.	Private Managed Care (capitated)			0	0	0	0.00%	-354	-15.58%
11b.	Private Managed Care (fee-for-service)			0	0	0	0.00%	4,648	3.26%
12.	Total Private (Sum lines 10+11a+11b)			0	0	0	0.00%	663,674	38.71%
13.	Self-Pay								
14.	Total (Sum lines 3+6+9+12+13)	1,807,676	47,010	11,219	3,013	1,862,892	13.71%	2,084,655	15.34%

S.No		Sliding Discounts (e)	Bad Debt Write Off (f)
13.	Self-Pay		493,277

% may not equal 100% due to rounding.

Table 9E - Other Revenues - 2016
National - Universal - 45 Health Centers

S.No	Source	Amount (a) \$	% Group Total
BPHC Grants (Enter Amount Drawn Down - Consistent with PMS-272)			
1a.	Migrant Health Center	0	0.00%
1b.	Community Health Center	955,736	100.00%
1c.	Health Care for the Homeless	0	0.00%
1e.	Public Housing Primary Care	0	0.00%
1g.	Total Health Center Cluster (Sum lines 1a through 1e)	955,736	100.00%
1j.	Capital Improvement Program Grants	0	0.00%
1k.	Affordable Care Act (ACA) Capital Development Grants, including School Based Health Center Capital Grants	-	-
1.	Total BPHC Grants (Sum Lines 1g+1j+1k)	955,736	100.00%
Other Federal Grants			
2.	Ryan White Part C HIV Early Intervention	0	0.00%
3.	Other Federal Grants	13,406,087	97.38%
3a.	Medicare and Medicaid EHR Incentive Payments for Eligible Providers	360,763	2.62%
5.	Total Other Federal Grants (Sum Lines 2-3a)	13,766,850	100.00%
Non-Federal Grants or Contracts			
6.	State Government Grants and Contracts	1,852,143	50.92%
6a.	State/Local Indigent Care Programs	127,906	3.52%
7.	Local Government Grants and Contracts	307,629	8.46%
8.	Foundation/Private Grants and Contracts	1,349,519	37.10%
9.	Total Non-Federal Grants And Contracts (Sum lines 6+6a+7+8)	3,637,197	100.00%
10.	Other Revenue (Non-patient related revenue not reported elsewhere)	1,996,939	100.00%
11.	Grand Total Revenue (Sum lines 1+5+9+10)	20,356,722	

% may not equal 100% due to rounding.

Health Information Technology Capabilities and Quality Recognition - 2016
National - Universal - 45 Health Centers

S.No.	Measures	Number of Health Centers	% of Total
1.	Health Centers that have an EHR installed and in use		
1a.	Installed at all sites and for all providers	39	86.67%
1b.	Installed but only at some sites or for some providers	0	0.00%
	Total Health Centers with EHR installed (Sum 1a + 1b)	39	86.67%
1c.	Health Centers who will install the EHR system in 3 months	0	0.00%
1d.	Health Centers who will install the EHR system in 6 months	0	0.00%
1e.	Health Centers who will install the EHR system in 1 year or more	1	2.22%
1f.	Health Centers who have Not Planned on installing the EHR system	5	11.11%
	Total Health Centers with No EHR installed (sum 1c + 1d + 1e + 1f)	6	13.33%
	Total Health Centers reported	45	100.00%
2.	Does your center send prescriptions to the pharmacy electronically? (Do not include faxing)		
	Yes	36	80.00%
	No	3	6.67%
	Not Sure	0	0.00%
3.	Does your center use computerized, clinical decision support such as alerts for drug allergies, checks for drug-drug interactions, reminders for preventive screening tests, or other similar functions?		
	Yes	36	80.00%
	No	2	4.44%
	Not Sure	1	2.22%
4.	Does your center exchange clinical information electronically with other key providers/health care settings such as hospitals, emergency rooms, or subspecialty clinicians?		
	Yes	27	60.00%
	No	12	26.67%
	Not Sure	0	0.00%
5.	Does your center engage patients through health IT such as patient portals, kiosks, secure messaging (i.e., secure email) either through the EHR or through other technologies?		
	Yes	30	66.67%
	No	9	20.00%
	Not Sure	0	0.00%
6.	Does your center use the EHR or other health IT system to provide patients with electronic summaries of office visits or other clinical information when requested?		
	Yes	36	80.00%
	No	3	6.67%
	Not Sure	0	0.00%
7.	How do you collect data for UDS clinical reporting (Tables 6B and 7)?		
	We use the EHR to extract automated reports	18	40.00%
	We use the EHR but only to access individual patient charts	4	8.89%
	We use the EHR in combination with another data analytic system	16	35.56%
	We do not use the EHR	7	15.56%
8.	Are your eligible providers participating in the Centers for Medicare and Medicaid Services (CMS) EHR Incentive Program commonly known as "Meaningful Use"?		
	Yes	25	55.56%
	No	15	33.33%
	Not Sure	5	11.11%
8a.	If yes, at what stage of Meaningful Use are the majority (more than half) of your participating providers (i.e., what is the stage for which they most recently received incentive payments)?		
	AIU	3	12.00%
	Stage 1	4	16.00%
	Stage 2	13	52.00%
	Stage 3	2	8.00%
	Not Sure	3	12.00%

S.No.	Measures	Number of Health Centers	% of Total
8b.	If no (our eligible providers are not yet participating), are your eligible providers planning to participate?	3	50.00%
9.	Does your center use health IT to coordinate or to provide enabling services such as outreach, language translation, transportation, case management, or other similar services?		
	Yes	21	46.67%
	No	24	53.33%
10.	Has your health center received or retained patient centered medical home recognition or certification for one or more sites during the measurement year?		
	Yes	16	35.56%
	No	29	64.44%
11.	Has your health center received accreditation?		
	Yes	11	24.44%
	No	34	75.56%
S.No.	Measures	Number of Physicians (12a) or Patients (12b)	% of Total
12.	Medication-Assisted Treatment (MAT) for Opioid Use Disorder		
12a.	How many physicians, on-site or with whom the health center has contracts, had obtained a Drug Addiction Treatment Act of 2000 (DATA) waiver to treat opioid use disorder with medications specifically approved by the U.S. Food and Drug Administration (FDA) for that indication?	5	
12b.	How many patients received medication-assisted treatment for opioid use disorder from a physician with a DATA waiver working on behalf of the health center?	106	0.21%
S.No.	Measures	Number of Health Centers	% of Total
13.	Are you using telehealth? Telehealth is defined as the use of telecommunications and information technologies to share information and provide clinical care, education, public health, and administrative services at a distance		
	Yes	24	53.33%
	No	21	46.67%
13a.	If yes (a), how are you using telehealth?		
	Provide primary care services	6	25.00%
	Provide specialty care services	9	37.50%
	Provide mental health services	7	29.17%
	Provide oral health services	-	-
	Manage patients with chronic conditions	8	33.33%
	Other	6	25.00%

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