

Healthy Hearts for Marylanders

Monthly Chart Audit Data Collection Tool

This was provided to the participating FQHCs as a recommended data submission tool for the required quarterly data reports to MACHC.

| MACHC Healthy Hearts Initiative Data Submission Tool | |
|--|----------------------|
| Organization Name Submitting Information | |
| Name of Person Submitting Information | |
| Reporting Quarter | |
| Data Submission of Indicators | Insert Numbers Below |
| Total number of Patient Records Eligible for Review during reporting month or quarter | |
| Total number of Patient Records Reviewed <i>(sample size)</i> | |
| Number of patients with DM Type 2 and HTN diagnosis | |
| Total Number of Patients engaged/participating in self-management activities | |
| Total Number of Patients engaged/participating with a Care/Case Manager | |
| Health Status Clinical Measurement | |
| HbA1c Control | |
| Number of Valid Records (Records with HbA1c recorded at least every six months) | |
| Number of records without documented HbA1c in last six months | |
| Records with HbA1c < 7 % | |
| Number of patients HbA1c < 7 % prescribed medication | |
| Number of patients with HbA1c > 9 % | |
| Number of patients with HbA1c > 7 % with BMI > 30 | |
| Number of patients with HbA1c > 7% with uncontrolled BP | |
| Number of patients with HbA1c > 7% with documented follow-up (care coordination) | |
| Number of patients with HbA1c > 7% prescribed medications | |
| Number of patients engaged/participating in HbA1c related self-management activities | |
| BP Control | |
| Number of Valid Records (Records with BP recorded during reporting cycle) | |
| Number of Records without documented BP | |
| Number of patients with last 2 consecutive BP readings of Systolic BP < 130 and Diastolic BP < 80 | |
| Number of patients with BP > 130/80 with documented follow-up (care coordination) | |
| Number of patients with BP < 130/80 receiving anti-hypertensive meds | |
| Number of patients with BP > 130/80 receiving anti-hypertensive meds | |
| Number of patients with BP > 130/80 participating in nutrition management | |
| Number of patients participating in other BP related self-management activities | |
| Number of patients with BP>130/80 with BMI > 30 | |
| Number of patients with BP>130/80 participating in weight management activities | |
| LDL Control | |
| Number of Valid Records (Records with at least one documented LDL in the past year) | |
| Number of Records without documented LDL in last year | |
| Number of Records with LDL < 100 | |
| Number of patients with LDL < 100 on cholesterol-lowering medications | |
| Number of patients with LDL > 100 with documented follow-up (care coordination) | |
| Number of patients with LDL > 100 participating in nutrition management | |
| Number of patients with LDL > 100 participating in weight management activities | |
| MACHC Healthy Hearts Initiative Data Submission Tool | |
| Number of patients with LDL >100 engaged/participating in other LDL related self-management activities | |
| Number of patients with LDL > 100 prescribed medication | |
| Smoking | |
| Number of Valid Records (Records with smoking status assessed during the reporting period) | |
| Number of records without smoking status documented | |
| Number of patients who smoke | |
| Number of patients who smoke with documented smoking cessation counseling | |
| Number of patients who smoke participating in smoking cessation classes/etc. | |
| Number of patients who smoke prescribed medication | |