

BHCMS ID: 091140 - SAN MATEO COUNTY HEALTH SERVICES AGENCY, San Mateo, CA

Date Requested: 03/13/2017 03:20 PM EST  
Date of Last Report Refreshed: 03/13/2017 03:20 PM EST

Program Name: Health Center 330

Submission Status: Change Requested

**UDS Report - 2016**  
**Center / Health Center Profile**

Do you self-identify as an NMHC? No

| Title             | Name          | Phone          | Fax            | Email                      |
|-------------------|---------------|----------------|----------------|----------------------------|
| UDS Contact       | Jim Beaumont  | (650) 573-2459 | Not Available  | jbeaumont@smcgov.org       |
| Project Director  | Jim Beaumont  | (650) 573-2459 | (650) 573-2030 | jbeaumont@smcgov.org       |
| CEO               | Jim Beaumont  | (650) 573-2459 | Not Available  | sehrlich@co.sanmateo.ca.us |
| Chairperson       | Not Available | Not Available  | Not Available  | Not Available              |
| Clinical Director | Not Available | Not Available  | Not Available  | Not Available              |

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**Patients by ZIP Code**

| ZIP Code (a) | None/Uninsured (b) | Medicaid/CHIP/Other Public (c) | Medicare (d) | Private (e) | Total Patients (f) |
|--------------|--------------------|--------------------------------|--------------|-------------|--------------------|
| 94002        | 5                  | 68                             | 21           | 0           | 94                 |
| 94005        | 126                | 64                             | 0            | 0           | 190                |
| 94010        | 11                 | 56                             | 9            | 2           | 78                 |
| 94014        | 29                 | 65                             | 14           | 1           | 109                |
| 94015        | 159                | 289                            | 7            | 5           | 460                |
| 94018        | 2                  | 13                             | 3            | 0           | 18                 |
| 94019        | 257                | 511                            | 32           | 5           | 805                |
| 94020        | 7                  | 2                              | 2            | 0           | 11                 |
| 94025        | 77                 | 91                             | 8            | 31          | 207                |
| 94028        | 9                  | 2                              | 0            | 0           | 11                 |
| 94030        | 5                  | 25                             | 5            | 0           | 35                 |
| 94038        | 13                 | 26                             | 2            | 0           | 41                 |
| 94044        | 8                  | 41                             | 6            | 1           | 56                 |
| 94060        | 167                | 147                            | 2            | 12          | 328                |
| 94061        | 60                 | 144                            | 20           | 3           | 227                |
| 94062        | 51                 | 184                            | 8            | 3           | 246                |
| 94063        | 281                | 447                            | 46           | 35          | 809                |
| 94064        | 1                  | 8                              | 3            | 0           | 12                 |
| 94066        | 44                 | 93                             | 11           | 0           | 148                |
| 94070        | 5                  | 31                             | 9            | 3           | 48                 |
| 94080        | 136                | 290                            | 64           | 15          | 505                |
| 94303        | 288                | 507                            | 65           | 34          | 894                |
| 94401        | 224                | 527                            | 41           | 8           | 800                |
| 94402        | 17                 | 46                             | 10           | 2           | 75                 |
| 94403        | 40                 | 168                            | 19           | 4           | 231                |

| ZIP Code (a)      | None/Uninsured (b) | Medicaid/CHIP/Other Public (c) | Medicare (d) | Private (e) | Total Patients (f) |
|-------------------|--------------------|--------------------------------|--------------|-------------|--------------------|
| 94404             | 0                  | 25                             | 5            | 1           | 31                 |
| Other ZIP Codes   | 26                 | 83                             | 18           | 30          | 157                |
| Unknown Residence | 15                 | 48                             | 7            | 0           | 70                 |
| <b>Total</b>      | <b>2063</b>        | <b>4001</b>                    | <b>437</b>   | <b>195</b>  | <b>6696</b>        |

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Table 3A: Patients By Age And By Sex Assigned At Birth - Universal

| S.No                                      | Age Groups  | Male Patients (a) | Female Patients (b) |
|---|-------------|-------------------|---------------------|
| 1.  | Under Age 1 | 38                | 18                  |
| 2.  | Age 1       | 58                | 48                  |
| 3.  | Age 2       | 38                | 40                  |
| 4.  | Age 3       | 30                | 39                  |
| 5.  | Age 4       | 40                | 24                  |
| 6.  | Age 5       | 32                | 26                  |
| 7.  | Age 6       | 26                | 21                  |
| 8.  | Age 7       | 28                | 30                  |
| 9.  | Age 8       | 32                | 30                  |
| 10.                                       | Age 9       | 37                | 28                  |
| 11.                                       | Age 10      | 29                | 31                  |
| 12.                                       | Age 11      | 18                | 26                  |
| 13.                                       | Age 12      | 30                | 21                  |
| 14.                                       | Age 13      | 21                | 28                  |
| 15.                                       | Age 14      | 23                | 37                  |
| 16.                                       | Age 15      | 22                | 73                  |
| 17.                                       | Age 16      | 36                | 112                 |
| 18.                                       | Age 17      | 21                | 160                 |
| <b>Subtotal Patients (Sum lines 1-18)</b> |             | <b>559</b>        | <b>792</b>          |
| 19.                                       | Age 18      | 26                | 164                 |
| 20.                                       | Age 19      | 34                | 139                 |
| 21.                                       | Age 20      | 42                | 117                 |
| 22.                                       | Age 21      | 40                | 88                  |
| 23.                                       | Age 22      | 40                | 68                  |
| 24.                                       | Age 23      | 51                | 58                  |
| 25.                                       | Age 24      | 52                | 54                  |
| 26.                                       | Ages 25-29  | 282               | 195                 |
| 27.                                       | Ages 30-34  | 295               | 247                 |
| 28.                                       | Ages 35-39  | 283               | 243                 |
| 29.                                       | Ages 40-44  | 284               | 225                 |
| 30.                                       | Ages 45-49  | 306               | 243                 |
| 31.                                       | Ages 50-54  | 367               | 247                 |
| 32.                                       | Ages 55-59  | 373               | 222                 |

| S.No                                       | Age Groups | Male Patients<br>(a) | Female Patients<br>(b) |
|--|------------|----------------------|------------------------|
| 33.  | Ages 60-64 | 185                  | 94                     |
| <b>Subtotal Patients (Sum lines 19-33)</b> |            | <b>2,660</b>         | <b>2,404</b>           |

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## UDS Report - 2016

Table 3A: Patients By Age And By Sex Assigned At Birth - Universal

| S.No                                       | Age Groups                             | Male Patients<br>(a) | Female Patients<br>(b) |
|--|--|----------------------|------------------------|
| 34.  | Ages 65-69                             | 89                   | 59                     |
| 35.  | Ages 70-74                             | 37                   | 30                     |
| 36.  | Ages 75-79                             | 21                   | 19                     |
| 37.  | Ages 80-84                             | 4                    | 8                      |
| 38.  | Age 85 and over                        | 8                    | 6                      |
| <b>Subtotal Patients (Sum lines 34-38)</b> |  | <b>159</b>           | <b>122</b>             |
| 39.  | <b>Total Patients (Sum lines 1-38)</b> | <b>3,378</b>         | <b>3,318</b>           |

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## UDS Report - 2016

Table 3A: Patients By Age And By Sex Assigned At Birth - Migrant Health Center

| S.No | Age Groups  | Male Patients<br>(a) | Female Patients<br>(b) |
|------|-------------|----------------------|------------------------|
| 1.   | Under Age 1 | 16                   | 6                      |
| 2.   | Age 1       | 49                   | 41                     |
| 3.   | Age 2       | 25                   | 26                     |
| 4.   | Age 3       | 18                   | 21                     |
| 5.   | Age 4       | 27                   | 14                     |
| 6.   | Age 5       | 24                   | 17                     |
| 7.   | Age 6       | 20                   | 12                     |
| 8.   | Age 7       | 19                   | 17                     |
| 9.   | Age 8       | 22                   | 17                     |
| 10.  | Age 9       | 26                   | 16                     |
| 11.  | Age 10      | 26                   | 20                     |
| 12.  | Age 11      | 15                   | 22                     |
| 13.  | Age 12      | 21                   | 16                     |
| 14.  | Age 13      | 17                   | 16                     |
| 15.  | Age 14      | 15                   | 19                     |
| 16.  | Age 15      | 15                   | 20                     |

| S.No                                       | Age Groups | Male Patients<br>(a) | Female Patients<br>(b) |
|--|------------|----------------------|------------------------|
| 17.  | Age 16     | 16                   | 18                     |
| 18.  | Age 17     | 13                   | 19                     |
| <b>Subtotal Patients (Sum lines 1-18)</b>  |            | <b>384</b>           | <b>337</b>             |
| 19.  | Age 18     | 13                   | 16                     |
| 20.  | Age 19     | 6                    | 9                      |
| 21.  | Age 20     | 8                    | 12                     |
| 22.  | Age 21     | 6                    | 5                      |
| 23.  | Age 22     | 6                    | 8                      |
| 24.  | Age 23     | 7                    | 8                      |
| 25.  | Age 24     | 6                    | 5                      |
| 26.  | Ages 25-29 | 29                   | 40                     |
| 27.  | Ages 30-34 | 33                   | 40                     |
| 28.  | Ages 35-39 | 44                   | 63                     |
| 29.  | Ages 40-44 | 56                   | 58                     |
| 30.  | Ages 45-49 | 40                   | 58                     |
| 31.  | Ages 50-54 | 35                   | 31                     |
| 32.  | Ages 55-59 | 31                   | 25                     |
| 33.  | Ages 60-64 | 20                   | 15                     |
| <b>Subtotal Patients (Sum lines 19-33)</b> |            | <b>340</b>           | <b>393</b>             |

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Table 3A: Patients By Age And By Sex Assigned At Birth - Migrant Health Center

| S.No                                       | Age Groups                             | Male Patients<br>(a) | Female Patients<br>(b) |
|--|--|----------------------|------------------------|
| 34.  | Ages 65-69                             | 9                    | 12                     |
| 35.  | Ages 70-74                             | 7                    | 3                      |
| 36.  | Ages 75-79                             | 4                    | 6                      |
| 37.  | Ages 80-84                             | 0                    | 0                      |
| 38.  | Age 85 and over                        | 1                    | 1                      |
| <b>Subtotal Patients (Sum lines 34-38)</b> |  | <b>21</b>            | <b>22</b>              |
| 39.  | <b>Total Patients (Sum lines 1-38)</b> | <b>745</b>           | <b>752</b>             |

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## UDS Report - 2016

Table 3A: Patients By Age And By Sex Assigned At Birth - Health Care For The Homeless

| S.No                                       | Age Groups  | Male Patients<br>(a) | Female Patients<br>(b) |
|--|-------------|----------------------|------------------------|
| 1.   | Under Age 1 | 22                   | 12                     |
| 2.   | Age 1       | 9                    | 7                      |
| 3.   | Age 2       | 13                   | 14                     |
| 4.   | Age 3       | 12                   | 18                     |
| 5.   | Age 4       | 13                   | 10                     |
| 6.   | Age 5       | 8                    | 9                      |
| 7.   | Age 6       | 6                    | 9                      |
| 8.   | Age 7       | 9                    | 13                     |
| 9.   | Age 8       | 10                   | 13                     |
| 10.  | Age 9       | 11                   | 12                     |
| 11.  | Age 10      | 3                    | 11                     |
| 12.  | Age 11      | 3                    | 4                      |
| 13.  | Age 12      | 9                    | 5                      |
| 14.  | Age 13      | 4                    | 12                     |
| 15.  | Age 14      | 8                    | 18                     |
| 16.  | Age 15      | 7                    | 53                     |
| 17.  | Age 16      | 20                   | 94                     |
| 18.  | Age 17      | 8                    | 142                    |
| <b>Subtotal Patients (Sum lines 1-18)</b>  |             | <b>175</b>           | <b>456</b>             |
| 19.  | Age 18      | 14                   | 148                    |
| 20.  | Age 19      | 28                   | 130                    |
| 21.  | Age 20      | 35                   | 106                    |
| 22.  | Age 21      | 35                   | 83                     |
| 23.  | Age 22      | 34                   | 60                     |
| 24.  | Age 23      | 44                   | 50                     |
| 25.  | Age 24      | 50                   | 50                     |
| 26.  | Ages 25-29  | 257                  | 155                    |
| 27.  | Ages 30-34  | 266                  | 207                    |
| 28.  | Ages 35-39  | 243                  | 183                    |
| 29.  | Ages 40-44  | 236                  | 169                    |
| 30.  | Ages 45-49  | 270                  | 189                    |
| 31.  | Ages 50-54  | 338                  | 218                    |
| 32.  | Ages 55-59  | 347                  | 197                    |
| 33.  | Ages 60-64  | 165                  | 79                     |
| <b>Subtotal Patients (Sum lines 19-33)</b> |             | <b>2,362</b>         | <b>2,024</b>           |

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Table 3A: Patients By Age And By Sex Assigned At Birth - Health Care For The Homeless

| S.No | Age Groups | Male Patients<br>(a) | Female Patients<br>(b) |
|------|------------|----------------------|------------------------|
|------|------------|----------------------|------------------------|

| S.No                                       | Age Groups                             | Male Patients<br>(a) | Female Patients<br>(b) |
|--|--|----------------------|------------------------|
| 34.  | Ages 65-69                             | 80                   | 47                     |
| 35.  | Ages 70-74                             | 30                   | 28                     |
| 36.  | Ages 75-79                             | 18                   | 13                     |
| 37.  | Ages 80-84                             | 4                    | 8                      |
| 38.  | Age 85 and over                        | 7                    | 5                      |
| <b>Subtotal Patients (Sum lines 34-38)</b> |  | <b>139</b>           | <b>101</b>             |
| 39.  | <b>Total Patients (Sum lines 1-38)</b> | <b>2,676</b>         | <b>2,581</b>           |

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Table 3B - Demographic Characteristics - Universal

| S.No      | Patients by Race   | Demographic Characteristics |                            |  |              |
|-----------|--|-----------------------------|----------------------------|--|--------------|
|           |  | Hispanic/Latino<br>(a)      | Non-Hispanic/Latino<br>(b) | Unreported/Refused<br>to Report Ethnicity<br>(c) | Total<br>(d) |
| 1.        | Asian  | 8                           | 404                        |  | 412          |
| 2a.       | Native Hawaiian  | 11                          | 3                          |  | 14           |
| 2b.       | Other Pacific Islander   | 3                           | 141                        |  | 144          |
| <b>2.</b> | <b>Total Hawaiian/Other Pacific Islander (Sum lines 2a+2b)</b> | <b>14</b>                   | <b>144</b>                 |  | <b>158</b>   |
| 3.        | Black/African American   | 22                          | 587                        |  | 609          |
| 4.        | American Indian/Alaska native                                  | 77                          | 33                         |  | 110          |
| 5.        | White  | 2,158                       | 1,662                      |  | 3,820        |
| 6.        | More than one race   | 1,032                       | 202                        |  | 1,234        |
| 7.        | Unreported/Refused to report race                              | 80                          | 193                        | 80   | 353          |
| <b>8.</b> | <b>Total Patients (Sum lines 1+2+3 through 7)</b>              | <b>3,391</b>                | <b>3,225</b>               | <b>80</b>  | <b>6,696</b> |

| S.No | Patients by Language                                  | Number<br>(a) |
|------|---|---------------|
| 12.  | Patients Best Served in a Language other than English | 2,540         |

| S.No       | Patients by Sexual Orientation             | Number<br>(a) |
|------------|--|---------------|
| 13.        | Lesbian or Gay                             | 10            |
| 14.        | Straight (not lesbian or gay)              | 328           |
| 15.        | Bisexual                                   | 4             |
| 16.        | Something else                             | 0             |
| 17.        | Don't know                                 | 6,354         |
| 18.        | Chose not to disclose                      | 0             |
| <b>19.</b> | <b>Total Patients (Sum Lines 13 to 18)</b> | <b>6,696</b>  |

| S.No | Patients by Gender Identity | Number<br>(a) |
|------|-----------------------------|---------------|
| 20.  | Male                        | 0             |
| 21.  | Female                      | 0             |

| S.No | Patients by Gender Identity                | Number (a)   |
|------|--|--------------|
| 22.  | Transgender Male/ Female-to-Male           | 0            |
| 23.  | Transgender Female/ Male-to-Female         | 5            |
| 24.  | Other                                      | 6,691        |
| 25.  | Chose not to disclose                      | 0            |
| 26.  | <b>Total Patients (Sum Lines 20 to 25)</b> | <b>6,696</b> |

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Table 3B - Demographic Characteristics - Migrant Health Center

| S.No | Patients by Race   | Demographic Characteristics |                         |  |              |
|------|--|-----------------------------|-------------------------|--|--------------|
|      |  | Hispanic/Latino (a)         | Non-Hispanic/Latino (b) | Unreported/Refused to Report Ethnicity (c) | Total (d)    |
| 1.   | Asian  | 0                           | 29                      |  | 29           |
| 2a.  | Native Hawaiian  | 4                           | 0                       |  | 4            |
| 2b.  | Other Pacific Islander   | 0                           | 6                       |  | 6            |
| 2.   | <b>Total Hawaiian/Other Pacific Islander (Sum lines 2a+2b)</b> | <b>4</b>                    | <b>6</b>                |  | <b>10</b>    |
| 3.   | Black/African American   | 0                           | 7                       |  | 7            |
| 4.   | American Indian/Alaska native                                  | 8                           | 2                       |  | 10           |
| 5.   | White  | 1,032                       | 49                      |  | 1,081        |
| 6.   | More than one race   | 336                         | 15                      |  | 351          |
| 7.   | Unreported/Refused to report race                              | 6                           | 1                       | 2  | 9            |
| 8.   | <b>Total Patients (Sum lines 1+2+3 through 7)</b>              | <b>1,386</b>                | <b>109</b>              | <b>2</b>                                   | <b>1,497</b> |

| S.No | Patients by Language                                  | Number (a) |
|------|---|------------|
| 12.  | Patients Best Served in a Language other than English | 1,269      |

| S.No | Patients by Sexual Orientation             | Number (a)   |
|------|--|--------------|
| 13.  | Lesbian or Gay                             | 0            |
| 14.  | Straight (not lesbian or gay)              | 0            |
| 15.  | Bisexual                                   | 0            |
| 16.  | Something else                             | 0            |
| 17.  | Don't know                                 | 1,497        |
| 18.  | Chose not to disclose                      | 0            |
| 19.  | <b>Total Patients (Sum Lines 13 to 18)</b> | <b>1,497</b> |

| S.No | Patients by Gender Identity      | Number (a) |
|------|----------------------------------|------------|
| 20.  | Male                             | 0          |
| 21.  | Female                           | 0          |
| 22.  | Transgender Male/ Female-to-Male | 0          |

| S.No | Patients by Gender Identity                | Number (a)   |
|------|--|--------------|
| 23.  | Transgender Female/ Male-to-Female         | 0            |
| 24.  | Other                                      | 1,497        |
| 25.  | Chose not to disclose                      | 0            |
| 26.  | <b>Total Patients (Sum Lines 20 to 25)</b> | <b>1,497</b> |

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Table 3B - Demographic Characteristics - Health Care For The Homeless

| S.No | Patients by Race   | Demographic Characteristics |                         |  |              |
|------|--|-----------------------------|-------------------------|--|--------------|
|      |  | Hispanic/Latino (a)         | Non-Hispanic/Latino (b) | Unreported/Refused to Report Ethnicity (c) | Total (d)    |
| 1.   | Asian  | 8                           | 375                     |  | 383          |
| 2a.  | Native Hawaiian  | 8                           | 3                       |  | 11           |
| 2b.  | Other Pacific Islander   | 3                           | 135                     |  | 138          |
| 2.   | <b>Total Hawaiian/Other Pacific Islander (Sum lines 2a+2b)</b> | <b>11</b>                   | <b>138</b>              |  | <b>149</b>   |
| 3.   | Black/African American   | 22                          | 580                     |  | 602          |
| 4.   | American Indian/Alaska native                                  | 69                          | 31                      |  | 100          |
| 5.   | White  | 1,153                       | 1,622                   |  | 2,775        |
| 6.   | More than one race   | 717                         | 187                     |  | 904          |
| 7.   | Unreported/Refused to report race                              | 74                          | 192                     | 78   | 344          |
| 8.   | <b>Total Patients (Sum lines 1+2+3 through 7)</b>              | <b>2,054</b>                | <b>3,125</b>            | <b>78</b>                                  | <b>5,257</b> |

| S.No | Patients by Language                                  | Number (a) |
|------|---|------------|
| 12.  | Patients Best Served in a Language other than English | 1,319      |

| S.No | Patients by Sexual Orientation             | Number (a)   |
|------|--|--------------|
| 13.  | Lesbian or Gay                             | 10           |
| 14.  | Straight (not lesbian or gay)              | 328          |
| 15.  | Bisexual                                   | 4            |
| 16.  | Something else                             | 0            |
| 17.  | Don't know                                 | 4,915        |
| 18.  | Chose not to disclose                      | 0            |
| 19.  | <b>Total Patients (Sum Lines 13 to 18)</b> | <b>5,257</b> |

| S.No | Patients by Gender Identity        | Number (a) |
|------|------------------------------------|------------|
| 20.  | Male                               | 0          |
| 21.  | Female                             | 0          |
| 22.  | Transgender Male/ Female-to-Male   | 0          |
| 23.  | Transgender Female/ Male-to-Female | 5          |
| 24.  | Other                              | 5,252      |



| S.No | Patients by Gender Identity                | Number (a)   |
|------|--|--------------|
| 25.  | Chose not to disclose                      | 0            |
| 26.  | <b>Total Patients (Sum Lines 20 to 25)</b> | <b>5,257</b> |

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**UDS Report - 2016**  
**Table 4 - Selected Patient Characteristics - Universal**

| S.No  | Characteristic  | Number of Patients (a)    |                         |
|---|---|---------------------------|-------------------------|
| <b>Income as Percent of Poverty Guideline</b>         |   |                           |                         |
| 1.  | 100% and below  | 4,162                     |                         |
| 2.  | 101 - 150%  | 246                       |                         |
| 3.  | 151 - 200%  | 98                        |                         |
| 4.  | Over 200%   | 46                        |                         |
| 5.  | Unknown   | 2,144                     |                         |
| 6.  | <b>Total (Sum lines 1-5)</b>  | <b>6,696</b>              |                         |
| <b>Principal Third Party Medical Insurance Source</b> |   | <b>0-17 Years Old (a)</b> | <b>18 and Older (b)</b> |
| 7.  | None/Uninsured  | 183                       | 1,880                   |
| 8a.   | Regular Medicaid (Title XIX)  | 1,156                     | 2,845                   |
| 8b.   | CHIP Medicaid   | 0                         | 0                       |
| 8.  | <b>Total Medicaid (Sum lines 8a+8b)</b>                                     | <b>1,156</b>              | <b>2,845</b>            |
| 9a.   | Dually eligible (Medicare and Medicaid)                                     | 0                         | 187                     |
| 9.  | Medicare (Inclusive of dually eligible and other Title XVIII beneficiaries) | 0                         | 437                     |
| 10a.  | Other Public Insurance Non-CHIP (Specify: -)                                | 0                         | 0                       |
| 10b.  | Other Public Insurance CHIP   | 0                         | 0                       |
| 10.   | <b>Total Public Insurance (Sum lines 10a+10b)</b>                           | <b>0</b>                  | <b>0</b>                |
| 11.   | Private Insurance   | 12                        | 183                     |
| 12.   | <b>Total (Sum lines 7+8+9+10+11)</b>  | <b>1,351</b>              | <b>5,345</b>            |

| <b>Managed Care Utilization</b> |  |               |              |  |             |               |
|---------------------------------|--|---------------|--------------|--|-------------|---------------|
| S.No                            | Payer Category                                 | Medicaid (a)  | Medicare (b) | Other Public Including Non-Medicaid CHIP (c) | Private (d) | Total (e)     |
| 13a.                            | Capitated Member months                        | 21,248        | 0            | 0  | 0           | 21,248        |
| 13b.                            | Fee-for-service Member months                  | 0             | 1,178        | 0  | 0           | 1,178         |
| 13c.                            | <b>Total Member Months (Sum lines 13a+13b)</b> | <b>21,248</b> | <b>1,178</b> | <b>0</b>                                     | <b>0</b>    | <b>22,426</b> |

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Table 4 - Selected Patient Characteristics - Universal

| S.No       | Special Populations   | Number of Patients (a) |
|------------|---|------------------------|
| 14.        | Migratory (330g grantees only)  | 127                    |
| 15.        | Seasonal (330g grantees only)   | 1,370                  |
| <b>16.</b> | <b>Total Agricultural Workers or Dependents (All Health Centers Report This Line)</b>   | <b>1,497</b>           |
| 17.        | Homeless Shelter (330h grantees only)   | 1,071                  |
| 18.        | Transitional (330h grantees only)   | 981                    |
| 19.        | Doubling Up (330h grantees only)  | 1,103                  |
| 20.        | Street (330h grantees only)   | 643                    |
| 21.        | Other (330h grantees only)  | 1,459                  |
| 22.        | Unknown (330h grantees only)  | 0                      |
| <b>23.</b> | <b>Total Homeless (All Health Centers Report This Line)</b>   | <b>5,257</b>           |
| <b>24.</b> | <b>Total School Based Health Center Patients (All Health Centers Report This Line)</b>  | <b>341</b>             |
| <b>25.</b> | <b>Total Veterans (All Health Centers Report This Line)</b>   | <b>154</b>             |
| <b>26.</b> | <b>Total Patients Served at a Health Center Located In or Immediately Accessible to a Public Housing Site (All Health Centers Report This Line)</b> | <b>0</b>               |

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Submission Status: Change Requested

## UDS Report - 2016

Table 4 - Selected Patient Characteristics - Migrant Health Center

| S.No  | Characteristic  | Number of Patients (a)    |                         |
|---|---|---------------------------|-------------------------|
| <b>Income as Percent of Poverty Guideline</b>         |   |                           |                         |
| 1.  | 100% and below  | 484                       |                         |
| 2.  | 101 - 150%  | 97                        |                         |
| 3.  | 151 - 200%  | 44                        |                         |
| 4.  | Over 200%   | 7                         |                         |
| 5.  | Unknown   | 865                       |                         |
| <b>6.</b>   | <b>Total (Sum lines 1-5)</b>  | <b>1,497</b>              |                         |
| <b>Principal Third Party Medical Insurance Source</b> |   | <b>0-17 Years Old (a)</b> | <b>18 and Older (b)</b> |
| 7.  | None/Uninsured  | 51                        | 399                     |
| 8a.   | Regular Medicaid (Title XIX)  | 665                       | 314                     |
| 8b.   | CHIP Medicaid   | 0                         | 0                       |
| <b>8.</b>   | <b>Total Medicaid (Sum lines 8a+8b)</b>                                     | <b>665</b>                | <b>314</b>              |
| 9a.   | Dually eligible (Medicare and Medicaid)                                     | 0                         | 26                      |
| 9.  | Medicare (Inclusive of dually eligible and other Title XVIII beneficiaries) | 0                         | 47                      |
| 10a.  | Other Public Insurance Non-CHIP (Specify: -)                                | 0                         | 0                       |
| 10b.  | Other Public Insurance CHIP   | 0                         | 0                       |
| <b>10.</b>  | <b>Total Public Insurance (Sum lines 10a+10b)</b>                           | <b>0</b>                  | <b>0</b>                |
| 11.   | Private Insurance   | 5                         | 16                      |

| S.No | Characteristic                | Number of Patients (a) |
|------|-------------------------------|------------------------|
| 12.  | Total (Sum lines 7+8+9+10+11) | 721                    |
|      |                               | 776                    |

## 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                 | -            | -            | -  | -           | -         |
| 13b. | Fee-for-service Member months           | -            | -            | -  | -           | -         |
| 13c. | Total Member Months (Sum lines 13a+13b) |              |              |  |             |           |

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## UDS Report - 2016

Table 4 - Selected Patient Characteristics - Migrant Health Center

| S.No | Special Populations  | Number of Patients (a) |
|------|--|------------------------|
| 14.  | Migratory (330g grantees only)   | 127                    |
| 15.  | Seasonal (330g grantees only)  | 1,370                  |
| 16.  | Total Agricultural Workers or Dependents (All Health Centers Report This Line)   | 1,497                  |
| 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)   |                        |
| 23.  | Total Homeless (All Health Centers Report This Line)   | 58                     |
| 24.  | Total School Based Health Center Patients (All Health Centers Report This Line)  | 9                      |
| 25.  | Total Veterans (All Health Centers Report This Line)   | 0                      |
| 26.  | Total Patients Served at a Health Center Located In or Immediately Accessible to a Public Housing Site (All Health Centers Report This Line) | 0                      |

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## UDS Report - 2016

Table 4 - Selected Patient Characteristics - Health Care For The Homeless

| S.No  | Characteristic | Number of Patients (a) |
|---|----------------|------------------------|
| <b>Income as Percent of Poverty Guideline</b> |                |                        |
| 1.  | 100% and below | 3,730                  |
| 2.  | 101 - 150%     | 149                    |

| S.No   | Characteristic  | Number of Patients<br>(a) |                     |
|--|---|---------------------------|---------------------|
| 3.   | 151 - 200%  | 57                        |                     |
| 4.   | Over 200%   | 37                        |                     |
| 5.   | Unknown   | 1,284                     |                     |
| <b>6.</b>                                      | <b>Total (Sum lines 1-5)</b>  | <b>5,257</b>              |                     |
| Principal Third Party Medical Insurance Source |   | 0-17 Years Old<br>(a)     | 18 and Older<br>(b) |
| 7.   | None/Uninsured  | 132                       | 1,518               |
| 8a.  | Regular Medicaid (Title XIX)  | 492                       | 2,547               |
| 8b.  | CHIP Medicaid   | 0                         | 0                   |
| <b>8.</b>                                      | <b>Total Medicaid (Sum lines 8a+8b)</b>                                     | <b>492</b>                | <b>2,547</b>        |
| 9a.  | Dually eligible (Medicare and Medicaid)                                     | 0                         | 164                 |
| 9.   | Medicare (Inclusive of dually eligible and other Title XVIII beneficiaries) | 0                         | 393                 |
| 10a.   | Other Public Insurance Non-CHIP<br>(Specify: -)                             | 0                         | 0                   |
| 10b.   | Other Public Insurance CHIP   | 0                         | 0                   |
| <b>10.</b>                                     | <b>Total Public Insurance (Sum lines 10a+10b)</b>                           | <b>0</b>                  | <b>0</b>            |
| 11.  | Private Insurance   | 7                         | 168                 |
| <b>12.</b>                                     | <b>Total (Sum lines 7+8+9+10+11)</b>  | <b>631</b>                | <b>4,626</b>        |

#### Managed Care Utilization

| S.No        | Payer Category                                 | Medicaid<br>(a) | Medicare<br>(b) | Other Public<br>Including<br>Non-Medicaid<br>CHIP<br>(c) | Private<br>(d) | Total<br>(e) |
|-------------|--|-----------------|-----------------|--|----------------|--------------|
| 13a.        | Capitated Member months                        | -               | -               | -  | -              | -            |
| 13b.        | Fee-for-service Member months                  | -               | -               | -  | -              | -            |
| <b>13c.</b> | <b>Total Member Months (Sum lines 13a+13b)</b> |                 |                 |  |                |              |

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#### UDS Report - 2016

Table 4 - Selected Patient Characteristics - Health Care For The Homeless

| S.No       | Special Populations   | Number of Patients<br>(a) |
|------------|---|---------------------------|
| 14.        | Migratory (330g grantees only)  |                           |
| 15.        | Seasonal (330g grantees only)   |                           |
| <b>16.</b> | <b>Total Agricultural Workers or Dependents (All Health Centers Report This Line)</b> | <b>58</b>                 |
| 17.        | Homeless Shelter (330h grantees only)   | 1,071                     |
| 18.        | Transitional (330h grantees only)   | 981                       |
| 19.        | Doubling Up (330h grantees only)  | 1,103                     |
| 20.        | Street (330h grantees only)   | 643                       |
| 21.        | Other (330h grantees only)  | 1,459                     |
| 22.        | Unknown (330h grantees only)  | 0                         |
| <b>23.</b> | <b>Total Homeless (All Health Centers Report This Line)</b>                           | <b>5,257</b>              |

| S.No | Special Populations  | Number of Patients (a) |
|------|--|------------------------|
| 24.  | Total School Based Health Center Patients (All Health Centers Report This Line)  | 333                    |
| 25.  | Total Veterans (All Health Centers Report This Line)   | 154                    |
| 26.  | Total Patients Served at a Health Center Located In or Immediately Accessible to a Public Housing Site (All Health Centers Report This Line) | 0                      |

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## UDS Report - 2016

Table 5 - Staffing And Utilization - Universal

| S.No                          | Personnel by Major Service Category               | FTEs (a)     | Clinic Visits (b) | Patients (c) |
|-------------------------------|---|--------------|-------------------|--------------|
| <b>Medical Care Services</b>  |   |              |                   |              |
| 1.                            | Family Physicians                                 | 0.00         | 687               |              |
| 2.                            | General Practitioners                             | 0.80         | 1,939             |              |
| 3.                            | Internists  | 1.30         | 3,021             |              |
| 4.                            | Obstetrician/Gynecologists                        | 0.30         | 791               |              |
| 5.                            | Pediatricians                                     | 1.20         | 3,016             |              |
| 7.                            | Other Specialty Physicians                        | 1.20         | 2,946             |              |
| 8.                            | <b>Total Physicians (Sum lines 1-7)</b>           | <b>4.80</b>  | <b>12,400</b>     |              |
| 9a.                           | Nurse Practitioners                               | 2.90         | 6,350             |              |
| 9b.                           | Physician Assistants                              | 0.10         | 506               |              |
| 10.                           | Certified Nurse Midwives                          | 0.00         | 101               |              |
| 10a.                          | <b>Total NP, PA, and CNMs (Sum lines 9a - 10)</b> | <b>3.00</b>  | <b>6,957</b>      |              |
| 11.                           | Nurses  | 9.00         | 4,621             |              |
| 12.                           | Other Medical Personnel                           | 0.00         |                   |              |
| 13.                           | Laboratory Personnel                              | 0.00         |                   |              |
| 14.                           | X-Ray Personnel                                   | 0.00         |                   |              |
| 15.                           | <b>Total Medical (Sum lines 8+10a through 14)</b> | <b>16.80</b> | <b>23,978</b>     | <b>5,770</b> |
| <b>Dental Services</b>        |   |              |                   |              |
| 16.                           | Dentists  | 1.10         | 3,419             |              |
| 17.                           | Dental Hygienists                                 | 0.00         | 80                |              |
| 17a.                          | Dental Therapists                                 | 0.00         | 0                 |              |
| 18.                           | Other Dental Personnel                            | -            |                   |              |
| 19.                           | <b>Total Dental Services (Sum lines 16-18)</b>    | <b>1.10</b>  | <b>3,499</b>      | <b>1,001</b> |
| <b>Mental Health Services</b> |   |              |                   |              |
| 20a.                          | Psychiatrists                                     | 1.70         | 798               |              |
| 20a1.                         | Licensed Clinical Psychologists                   | 1.10         | 876               |              |
| 20a2.                         | Licensed Clinical Social Workers                  | 0.00         | 171               |              |
| 20b.                          | Other Licensed Mental Health Providers            | 0.00         | 0                 |              |
| 20c.                          | Other Mental Health Staff                         | 0.00         | 0                 |              |
| 20.                           | <b>Total Mental Health (Sum lines 20a-20c)</b>    | <b>2.80</b>  | <b>1,845</b>      | <b>349</b>   |

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## UDS Report - 2016

Table 5 - Staffing And Utilization - Universal

| S.No                               | Personnel by Major Service Category                | FTEs<br>(a) | Clinic Visits<br>(b) | Patients<br>(c) |
|------------------------------------|--|-------------|----------------------|-----------------|
| <b>Substance Abuse Services</b>    |  |             |                      |                 |
| 21.                                | Substance Abuse Services                           | 0.00        | 0                    | -               |
| <b>Other Professional Services</b> |  |             |                      |                 |
| 22.                                | Other Professional Services<br>(Specify: Podiatry) | 0.10        | 289                  | 150             |
| <b>Vision Services</b>             |  |             |                      |                 |
| 22a.                               | Ophthalmologists                                   | 0.10        | 130                  |                 |
| 22b.                               | Optometrists                                       | 0.10        | 519                  |                 |
| 22c.                               | Other Vision Care Staff                            | 0.00        |                      |                 |
| 22d.                               | <b>Total Vision Services (Sum lines 22a-22c)</b>   | <b>0.20</b> | <b>649</b>           | <b>471</b>      |
| <b>Pharmacy Personnel</b>          |  |             |                      |                 |
| 23.                                | Pharmacy Personnel                                 | 5.80        |                      |                 |
| <b>Enabling Services</b>           |  |             |                      |                 |
| 24.                                | Case Managers                                      | 0.40        | 7,393                |                 |
| 25.                                | Patient/Community Education Specialists            | 0.00        | 1,963                |                 |
| 26.                                | Outreach Workers                                   | 0.00        |                      |                 |
| 27.                                | Transportation Staff                               | 0.00        |                      |                 |
| 27a.                               | Eligibility Assistance Workers                     | 0.00        |                      |                 |
| 27b.                               | Interpretation Staff                               | 0.00        |                      |                 |
| 27c.                               | Community Health Workers                           | 0.00        |                      |                 |
| 28.                                | Other Enabling Services<br>(Specify: -)            | 0.00        |                      |                 |
| 29.                                | <b>Total Enabling Services (Sum lines 24-28)</b>   | <b>0.40</b> | <b>9,356</b>         | <b>1,898</b>    |

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## UDS Report - 2016

Table 5 - Staffing And Utilization - Universal

| S.No                               | Personnel by Major Service Category         | FTEs<br>(a) | Clinic Visits<br>(b) | Patients<br>(c) |
|------------------------------------|---|-------------|----------------------|-----------------|
| <b>Other Programs/Services</b>     |   |             |                      |                 |
| 29a.                               | Other Programs and services<br>(Specify: -) | -           |                      |                 |
| 29b.                               | Quality Improvement Staff                   | -           |                      |                 |
| <b>Administration and Facility</b> |   |             |                      |                 |
| 30a.                               | Management and Support Staff                | 3.25        |                      |                 |

| S.No               | Personnel by Major Service Category                                   | FTEs<br>(a)  | Clinic Visits<br>(b) | Patients<br>(c) |
|--------------------|---|--------------|----------------------|-----------------|
| 30b.               | Fiscal and Billing Staff  | 0.00         |                      |                 |
| 30c.               | IT Staff  | 0.00         |                      |                 |
| 31.                | Facility Staff  | 0.00         |                      |                 |
| 32.                | Patient Support Staff   | 11.40        |                      |                 |
| 33.                | <b>Total Facility and Non-Clinical Support Staff (Lines 30a - 32)</b> | <b>14.65</b> |                      |                 |
| <b>Grand Total</b> |   |              |                      |                 |
| 34.                | <b>Grand Total (Lines 15+19+20+21+22+22d+23+29+29a+29b+33)</b>        | <b>41.85</b> | <b>39,616</b>        |                 |

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## UDS Report - 2016

Table 5 - Staffing And Utilization - Migrant Health Center

| S.No                          | Personnel by Major Service Category               | FTEs<br>(a) | Clinic Visits<br>(b) | Patients<br>(c) |
|-------------------------------|---|-------------|----------------------|-----------------|
| <b>Medical Care Services</b>  |   |             |                      |                 |
| 1.                            | Family Physicians                                 |             | 0                    |                 |
| 2.                            | General Practitioners                             |             | 458                  |                 |
| 3.                            | Internists  |             | 387                  |                 |
| 4.                            | Obstetrician/Gynecologists                        |             | 81                   |                 |
| 5.                            | Pediatricians                                     |             | 1,772                |                 |
| 7.                            | Other Specialty Physicians                        |             | 585                  |                 |
| 8.                            | <b>Total Physicians (Sum lines 1-7)</b>           |             | <b>3,283</b>         |                 |
| 9a.                           | Nurse Practitioners                               |             | 1,064                |                 |
| 9b.                           | Physician Assistants                              |             | 15                   |                 |
| 10.                           | Certified Nurse Midwives                          |             | 0                    |                 |
| 10a.                          | <b>Total NP, PA, and CNMs (Sum lines 9a - 10)</b> |             | <b>1,079</b>         |                 |
| 11.                           | Nurses  |             | 627                  |                 |
| 12.                           | Other Medical Personnel                           |             |                      |                 |
| 13.                           | Laboratory Personnel                              |             |                      |                 |
| 14.                           | X-Ray Personnel                                   |             |                      |                 |
| 15.                           | <b>Total Medical (Sum lines 8+10a through 14)</b> |             | <b>4,989</b>         | <b>1,243</b>    |
| <b>Dental Services</b>        |   |             |                      |                 |
| 16.                           | Dentists  |             | 714                  |                 |
| 17.                           | Dental Hygienists                                 |             | 0                    |                 |
| 17a.                          | Dental Therapists                                 |             | 0                    |                 |
| 18.                           | Other Dental Personnel                            |             |                      |                 |
| 19.                           | <b>Total Dental Services (Sum lines 16-18)</b>    |             | <b>714</b>           | <b>260</b>      |
| <b>Mental Health Services</b> |   |             |                      |                 |
| 20a.                          | Psychiatrists                                     |             | 8                    |                 |
| 20a1.                         | Licensed Clinical Psychologists                   |             | 16                   |                 |

| S.No       | Personnel by Major Service Category            | FTEs<br>(a) | Clinic Visits<br>(b) | Patients<br>(c) |
|------------|--|-------------|----------------------|-----------------|
| 20a2.      | Licensed Clinical Social Workers               |             | 0                    |                 |
| 20b.       | Other Licensed Mental Health Providers         |             | 0                    |                 |
| 20c.       | Other Mental Health Staff                      |             | 0                    |                 |
| <b>20.</b> | <b>Total Mental Health (Sum lines 20a-20c)</b> |             | <b>24</b>            | <b>5</b>        |

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## UDS Report - 2016

Table 5 - Staffing And Utilization - Migrant Health Center

| S.No                               | Personnel by Major Service Category                | FTEs<br>(a) | Clinic Visits<br>(b) | Patients<br>(c) |
|------------------------------------|--|-------------|----------------------|-----------------|
| <b>Substance Abuse Services</b>    |  |             |                      |                 |
| 21.                                | Substance Abuse Services                           |             | 0                    | 0               |
| <b>Other Professional Services</b> |  |             |                      |                 |
| 22.                                | Other Professional Services<br>(Specify: Podiatry) |             | 84                   | 38              |
| <b>Vision Services</b>             |  |             |                      |                 |
| 22a.                               | Ophthalmologists                                   |             | 21                   |                 |
| 22b.                               | Optometrists                                       |             | 44                   |                 |
| 22c.                               | Other Vision Care Staff                            |             |                      |                 |
| <b>22d.</b>                        | <b>Total Vision Services (Sum lines 22a-22c)</b>   |             | <b>65</b>            | <b>34</b>       |
| <b>Pharmacy Personnel</b>          |  |             |                      |                 |
| 23.                                | Pharmacy Personnel                                 |             |                      |                 |
| <b>Enabling Services</b>           |  |             |                      |                 |
| 24.                                | Case Managers                                      |             | 909                  |                 |
| 25.                                | Patient/Community Education Specialists            |             | 0                    |                 |
| 26.                                | Outreach Workers                                   |             |                      |                 |
| 27.                                | Transportation Staff                               |             |                      |                 |
| 27a.                               | Eligibility Assistance Workers                     |             |                      |                 |
| 27b.                               | Interpretation Staff                               |             |                      |                 |
| 27c.                               | Community Health Workers                           |             |                      |                 |
| 28.                                | Other Enabling Services<br>(Specify: -)            |             |                      |                 |
| <b>29.</b>                         | <b>Total Enabling Services (Sum lines 24-28)</b>   |             | <b>909</b>           | <b>222</b>      |

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## UDS Report - 2016

Table 5 - Staffing And Utilization - Migrant Health Center



| S.No                               | Personnel by Major Service Category                                   | FTEs<br>(a) | Clinic Visits<br>(b) | Patients<br>(c) |
|------------------------------------|---|-------------|----------------------|-----------------|
| <b>Other Programs/Services</b>     |   |             |                      |                 |
| 29a.                               | Other Programs and services<br>(Specify: -)                           |             |                      |                 |
| 29b.                               | Quality Improvement Staff   |             |                      |                 |
| <b>Administration and Facility</b> |   |             |                      |                 |
| 30a.                               | Management and Support Staff  |             |                      |                 |
| 30b.                               | Fiscal and Billing Staff  |             |                      |                 |
| 30c.                               | IT Staff  |             |                      |                 |
| 31.                                | Facility Staff  |             |                      |                 |
| 32.                                | Patient Support Staff   |             |                      |                 |
| 33.                                | <b>Total Facility and Non-Clinical Support Staff (Lines 30a - 32)</b> |             |                      |                 |
| <b>Grand Total</b>                 |   |             |                      |                 |
| 34.                                | <b>Grand Total (Lines 15+19+20+21+22+22d+23+29+29a+29b+33)</b>        |             | <b>6,785</b>         |                 |

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## UDS Report - 2016

Table 5 - Staffing And Utilization - Health Care For The Homeless

| S.No                         | Personnel by Major Service Category               | FTEs<br>(a) | Clinic Visits<br>(b) | Patients<br>(c) |
|------------------------------|---|-------------|----------------------|-----------------|
| <b>Medical Care Services</b> |   |             |                      |                 |
| 1.                           | Family Physicians                                 |             | 687                  |                 |
| 2.                           | General Practitioners                             |             | 1,496                |                 |
| 3.                           | Internists  |             | 2,656                |                 |
| 4.                           | Obstetrician/Gynecologists                        |             | 713                  |                 |
| 5.                           | Pediatricians                                     |             | 1,248                |                 |
| 7.                           | Other Specialty Physicians                        |             | 2,408                |                 |
| 8.                           | <b>Total Physicians (Sum lines 1-7)</b>           |             | <b>9,208</b>         |                 |
| 9a.                          | Nurse Practitioners                               |             | 5,421                |                 |
| 9b.                          | Physician Assistants                              |             | 494                  |                 |
| 10.                          | Certified Nurse Midwives                          |             | 101                  |                 |
| 10a.                         | <b>Total NP, PA, and CNMs (Sum lines 9a - 10)</b> |             | <b>6,016</b>         |                 |
| 11.                          | Nurses  |             | 4,013                |                 |
| 12.                          | Other Medical Personnel                           |             |                      |                 |
| 13.                          | Laboratory Personnel                              |             |                      |                 |
| 14.                          | X-Ray Personnel                                   |             |                      |                 |
| 15.                          | <b>Total Medical (Sum lines 8+10a through 14)</b> |             | <b>19,237</b>        | <b>4,619</b>    |
| <b>Dental Services</b>       |   |             |                      |                 |
| 16.                          | Dentists  |             | 2,726                |                 |
| 17.                          | Dental Hygienists                                 |             | 80                   |                 |
| 17a.                         | Dental Therapists                                 |             | 0                    |                 |

| S.No                          | Personnel by Major Service Category            | FTEs (a) | Clinic Visits (b) | Patients (c) |
|-------------------------------|--|----------|-------------------|--------------|
| 18.                           | Other Dental Personnel                         |          |                   |              |
| <b>19.</b>                    | <b>Total Dental Services (Sum lines 16-18)</b> |          | <b>2,806</b>      | <b>746</b>   |
| <b>Mental Health Services</b> |  |          |                   |              |
| 20a.                          | Psychiatrists                                  |          | 795               |              |
| 20a1.                         | Licensed Clinical Psychologists                |          | 865               |              |
| 20a2.                         | Licensed Clinical Social Workers               |          | 171               |              |
| 20b.                          | Other Licensed Mental Health Providers         |          | 0                 |              |
| 20c.                          | Other Mental Health Staff                      |          | 0                 |              |
| <b>20.</b>                    | <b>Total Mental Health (Sum lines 20a-20c)</b> |          | <b>1,831</b>      | <b>201</b>   |

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Table 5 - Staffing And Utilization - Health Care For The Homeless

| S.No                               | Personnel by Major Service Category              | FTEs (a) | Clinic Visits (b) | Patients (c) |
|------------------------------------|--|----------|-------------------|--------------|
| <b>Substance Abuse Services</b>    |  |          |                   |              |
| 21.                                | Substance Abuse Services                         |          | 0                 | 0            |
| <b>Other Professional Services</b> |  |          |                   |              |
| 22.                                | Other Professional Services (Specify: Podiatry)  |          | 209               | 115          |
| <b>Vision Services</b>             |  |          |                   |              |
| 22a.                               | Ophthalmologists                                 |          | 109               |              |
| 22b.                               | Optometrists                                     |          | 486               |              |
| 22c.                               | Other Vision Care Staff                          |          |                   |              |
| <b>22d.</b>                        | <b>Total Vision Services (Sum lines 22a-22c)</b> |          | <b>595</b>        | <b>366</b>   |
| <b>Pharmacy Personnel</b>          |  |          |                   |              |
| 23.                                | Pharmacy Personnel                               |          |                   |              |
| <b>Enabling Services</b>           |  |          |                   |              |
| 24.                                | Case Managers                                    |          | 6,490             |              |
| 25.                                | Patient/Community Education Specialists          |          | 1,963             |              |
| 26.                                | Outreach Workers                                 |          |                   |              |
| 27.                                | Transportation Staff                             |          |                   |              |
| <b>27a.</b>                        | <b>Total Transportation Staff</b>                |          |                   |              |
| 27b.                               | Interpretation Staff                             |          |                   |              |
| 27c.                               | Community Health Workers                         |          |                   |              |
| 28.                                | Other Enabling Services (Specify: -)             |          |                   |              |
| <b>29.</b>                         | <b>Total Enabling Services (Sum lines 24-28)</b> |          | <b>8,453</b>      | <b>1,809</b> |

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Table 5 - Staffing And Utilization - Health Care For The Homeless

| S.No                               | Personnel by Major Service Category                                       | FTEs<br>(a) | Clinic Visits<br>(b) | Patients<br>(c) |
|------------------------------------|---|-------------|----------------------|-----------------|
| <b>Other Programs/Services</b>     |   |             |                      |                 |
| 29a.                               | Other Programs and services<br>(Specify: -)                               |             |                      |                 |
| 29b.                               | Quality Improvement Staff   |             |                      |                 |
| <b>Administration and Facility</b> |   |             |                      |                 |
| 30a.                               | Management and Support Staff  |             |                      |                 |
| 30b.                               | Fiscal and Billing Staff  |             |                      |                 |
| 30c.                               | IT Staff  |             |                      |                 |
| 31.                                | Facility Staff  |             |                      |                 |
| 32.                                | Patient Support Staff   |             |                      |                 |
| 33.                                | <b>Total Facility and Non-Clinical Support Staff (Lines<br/>30a - 32)</b> |             |                      |                 |
| <b>Grand Total</b>                 |   |             |                      |                 |
| 34.                                | <b>Grand Total (Lines<br/>15+19+20+21+22+22d+23+29+29a+29b+33)</b>        |             | <b>33,131</b>        |                 |

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## UDS Report - 2016

Table 5A - Tenure for Health Center Staff

| S.No  | Health Center Staff              | Full and Part Time |                     | Locum, On-Call, etc |                     |
|-------|----------------------------------|--------------------|---------------------|---------------------|---------------------|
|       |                                  | Persons<br>(a)     | Total Months<br>(b) | Persons<br>(c)      | Total Months<br>(d) |
| 1.    | Family Physicians                | -                  | -                   | -                   | -                   |
| 2.    | General Practitioners            | 42                 | 4,649               | -                   | -                   |
| 3.    | Internists                       | 46                 | 5,038               | -                   | -                   |
| 4.    | Obstetrician/Gynecologists       | 11                 | 2,211               | -                   | -                   |
| 5.    | Pediatricians                    | 23                 | 2,542               | -                   | -                   |
| 7.    | Other Specialty Physicians       | 45                 | 7,047               | -                   | -                   |
| 9a.   | Nurse Practitioners              | 39                 | 5,470               | -                   | -                   |
| 9b.   | Physician Assistants             | 3                  | 166                 | -                   | -                   |
| 10.   | Certified Nurse Midwives         | -                  | -                   | -                   | -                   |
| 11.   | Nurses                           | 57                 | 9,071               | -                   | -                   |
| 16.   | Dentists                         | 23                 | 2,531               | -                   | -                   |
| 17.   | Dental Hygienists                | -                  | -                   | -                   | -                   |
| 17a.  | Dental Therapists                | -                  | -                   | -                   | -                   |
| 20a.  | Psychiatrists                    | 18                 | 616                 | -                   | -                   |
| 20a1. | Licensed Clinical Psychologists  | 7                  | 618                 | -                   | -                   |
| 20a2. | Licensed Clinical Social Workers | -                  | -                   | -                   | -                   |

| S.No  | Health Center Staff                    | Full and Part Time |                     | Locum, On-Call, etc |                     |
|-------|--|--------------------|---------------------|---------------------|---------------------|
|       |  | Persons<br>(a)     | Total Months<br>(b) | Persons<br>(c)      | Total Months<br>(d) |
| 20b.  | Other Licensed Mental Health Providers | -                  | -                   | -                   | -                   |
| 22a.  | Ophthalmologist                        | 2                  | 181                 | -                   | -                   |
| 22b.  | Optometrist                            | 2                  | 186                 | -                   | -                   |
| 30a1. | Chief Executive Officer                | 1                  | 78                  | -                   | -                   |
| 30a2. | Chief Medical Officer                  | 1                  | 38                  | -                   | -                   |
| 30a3. | Chief Financial Officer                | -                  | -                   | -                   | -                   |
| 30a4. | Chief Information Officer              | -                  | -                   | -                   | -                   |

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## UDS Report - 2016

Table 6A - Selected Diagnoses And Services Rendered - Universal

| S.No   | Diagnostic Category                    | Applicable ICD-10-CM Code   | Number of Visits by<br>Diagnosis Regardless<br>of Primacy<br>(a) | Number of Patients<br>with Diagnosis<br>(b) |
|--|--|---|--|---|
| <b>Selected Infectious and Parasitic Diseases</b>  |  |   |  |   |
| 1-2.   | Symptomatic / Asymptomatic HIV         | B20, B97.35, O98.7-, Z21  | 509  | 87  |
| 3.   | Tuberculosis                           | A15- through A19-   | 168  | 131   |
| 4.   | Sexually transmitted infections        | A50- through A64- (exclude A63.0),<br>M02.3-  | 125  | 65  |
| 4a.  | Hepatitis B                            | B16.0-B16.2, B16.9, B17.0, B18.0,<br>B18.1, B19.10, B19.11, Z22.51  | 58   | 27  |
| 4b.  | Hepatitis C                            | B17.10, B17.11, B18.2, B19.20,<br>B19.21, Z22.52  | 387  | 146   |
| <b>Selected Diseases of the Respiratory System</b> |  |   |  |   |
| 5.   | Asthma                                 | J45-  | 870  | 562   |
| 6.   | Chronic obstructive pulmonary diseases | J40- through J44-, J47-   | 373  | 149   |
| <b>Selected Other Medical Conditions</b>           |  |   |  |   |
| 7.   | Abnormal breast findings, female       | C50.01-, C50.11-,<br>C50.21-, C50.31-,<br>C50.41-, C50.51-,<br>C50.61-, C50.71-,<br>C50.81-, C50.91-,<br>C79.81, D48.6-, R92- | 295  | 71  |
| 8.   | Abnormal cervical findings             | C53-, C79.82, D06-,<br>R87.61-, R87.810,<br>R87.820   | 72   | 52  |
| 9.   | Diabetes mellitus                      | E08- through E13-, O24-<br>(exclude O24.41-)  | 2,942  | 718   |
| 10.  | Heart disease (selected)               | I01-, I02- (exclude I02.9),<br>I20- through I25-,<br>I26- through I28-,<br>I30- through I52-                                  | 1,404  | 305   |
| 11.  | Hypertension                           | I10- through I15-   | 3,103  | 1,145                                       |

| S.No | Diagnostic Category                 | Applicable ICD-10-CM Code   | Number of Visits by Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|------|-------------------------------------|---|---|---------------------------------------|
| 12.  | Contact dermatitis and other eczema | L23- through L25-, L30- (exclude L30.1, L30.3, L30.4, L30.5), L55- through L59- (exclude L57.0 through L57.4) | 229   | 173                                   |
| 13.  | Dehydration                         | E86-  | 8   | 6                                     |
| 14.  | Exposure to heat or cold            | T33.XXXX, T34.XXXX, T67.XXXX, T68.XXXX, T69.XXXX  | 0   | 0                                     |
| 14a. | Overweight and obesity              | E66-, Z68- (exclude Z68.1, Z68.20 through Z68.24, Z68.51, Z68.52)   | 1,725   | 1,114                                 |

## 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.

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Table 6A - Selected Diagnoses And Services Rendered - Universal

| S.No  | Diagnostic Category   | Applicable ICD-10-CM Code  | Number of Visits by Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|---|---|--|---|---------------------------------------|
| <b>Selected Childhood Conditions (limited to ages 0 through 17)</b> |   |  |   |                                       |
| 15.   | Otitis media and Eustachian tube disorders  | H65- through H69-  | 223   | 149                                   |
| 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 | 49  | 26                                    |
| 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   | 696   | 332                                   |
| <b>Selected Mental Health and Substance Abuse Conditions</b>        |   |  |   |                                       |
| 18.   | Alcohol related disorders   | F10-, G62.1  | 891   | 341                                   |
| 19.   | Other substance related disorders (excluding tobacco use disorders)   | F11- through F19- (exclude F17-), G62.0, O99.32-   | 1,234   | 708                                   |
| 19a.  | Tobacco use disorder  | F17-   | 211   | 131                                   |
| 20a.  | Depression and other mood disorders   | F30- through F39-  | 2,078   | 525                                   |
| 20b.  | Anxiety disorders including PTSD  | F40- through F42-, F43.0, F43.1-   | 1,494   | 466                                   |
| 20c.  | Attention deficit and disruptive behavior disorders   | F90- through F91-  | 82  | 32                                    |

| S.No | Diagnostic Category  | Applicable ICD-10-CM Code  | Number of Visits by Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|------|--|--|---|---------------------------------------|
| 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 | 1,301   | 527                                   |

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**UDS Report - 2016**  
**Table 6A - Selected Diagnoses And Services Rendered - Universal**

| S.No   | Service Category  | Applicable ICD-10-CM Code or CPT-4/II Code  | Number of Visits (a) | Number of Patients (b) |
|--|---|---|----------------------|------------------------|
| <b>Selected Diagnostic Tests/Screening/Preventive Services</b> |   |   |                      |                        |
| 21.  | HIV test  | CPT-4: 86689; 86701 through 86703; 87390 through 87391  | 168                  | 158                    |
| 21a.   | Hepatitis B test  | CPT-4: 86704, 86706, 87515 through 87517  | 191                  | 185                    |
| 21b.   | Hepatitis C test  | CPT-4: 86803, 86804, 87520 through 87522  | 280                  | 275                    |
| 22.  | Mammogram   | CPT-4: 77052, 77057 OR ICD-10: Z12.31   | 195                  | 181                    |
| 23.  | Pap test  | CPT-4: 88141 through 88155; 88164 through 88167, 88174, 88175 OR ICD-10: Z01.41-, Z01.42, Z12.4                                       | 396                  | 372                    |
| 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 through 90648, 90670, 90696 through 90702, 90704 through 90716, 90718 through 90723, 90743, 90744, 90748 | 1,120                | 932                    |
| 24a.   | Seasonal Flu vaccine  | CPT-4: 90654 through 90662, 90672, 90673, 90685 through 90688   | 1,549                | 1,441                  |

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.

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**UDS Report - 2016**  
**Table 6A - Selected Diagnoses And Services Rendered - Universal**

| S.No | Diagnostic Category  | Applicable ICD-10-CM Code                                   | Number of Visits by Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|------|--|---|---|---------------------------------------|
| 25.  | Contraceptive management   | ICD-10: Z30-  | 2,306   | 1,005                                 |
| 26.  | Health supervision of infant or child (ages 0 through 11)        | CPT-4: 99381 through 99383, 99391 through 99393             | 759   | 584                                   |
| 26a. | Childhood lead test screening (9 to 72 months)                   | CPT-4: 83655  | 150   | 142                                   |
| 26b. | Screening, Brief Intervention, and Referral to Treatment (SBIRT) | CPT-4: 99408, 99409   | 15  | 15                                    |
| 26c. | Smoke and tobacco use cessation counseling                       | CPT-4: 99406, 99407 OR HCPCS: S9075 OR CPT-II: 4000F, 4001F | 1,205   | 508                                   |
| 26d. | Comprehensive and intermediate eye exams                         | CPT-4: 92002, 92004, 92012, 92014                           | 633   | 470                                   |

| S.No                            | Service Category   | Applicable ADA Code  | Number of Visits (a) | Number of Patients (b) |
|---------------------------------|--|--|----------------------|------------------------|
| <b>Selected Dental Services</b> |  |  |                      |                        |
| 27.                             | I. Emergency Services  | ADA: D9110   | 17                   | 15                     |
| 28.                             | II. Oral Exams   | ADA: D0120, D0140, D0145, D0150, D0160, D0170, D0171, D0180  | 1,343                | 677                    |
| 29.                             | Prophylaxis – adult or child                                 | ADA: D1110, D1120  | 373                  | 329                    |
| 30.                             | Sealants   | ADA: D1351   | 65                   | 57                     |
| 31.                             | Fluoride treatment – adult or child                          | ADA: D1206, D1208  | 380                  | 276                    |
| 32.                             | III. Restorative Services                                    | ADA: D21xx through D29xx   | 841                  | 357                    |
| 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 through D7294 | 350                  | 259                    |
| 34.                             | V. Rehabilitative services (Endo, Perio, Prostho, Ortho)     | ADA: D3xxx, D4xxx, D5xxx, D6xxx, D8xxx   | 514                  | 270                    |

## 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).

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## UDS Report - 2016

Table 6A - Selected Diagnoses And Services Rendered - Migrant Health Center

| S.No  | Diagnostic Category             | Applicable ICD-10-CM Code                 | Visits with Noted Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|---|---------------------------------|---|---|---------------------------------------|
| <b>Selected Infectious and Parasitic Diseases</b> |                                 |   |   |                                       |
| 1-2.  | Symptomatic / Asymptomatic HIV  | B20, B97.35, O98.7-, Z21                  | 46  | 7                                     |
| 3.  | Tuberculosis                    | A15- through A19-                         | 4   | 3                                     |
| 4.  | Sexually transmitted infections | A50- through A64- (exclude A63.0), M02.3- | 22  | 5                                     |

| S.No   | Diagnostic Category                    | Applicable ICD-10-CM Code  | Visits with Noted Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|--|--|--|---|---------------------------------------|
| 4a.  | Hepatitis B                            | B16.0-B16.2, B16.9, B17.0, B18.0, B18.1, B19.10, B19.11, Z22.51  | 1   | 1                                     |
| 4b.  | Hepatitis C                            | B17.10, B17.11, B18.2, B19.20, B19.21, Z22.52  | 5   | 3                                     |
| <b>Selected Diseases of the Respiratory System</b> |  |  |   |                                       |
| 5.   | Asthma                                 | J45-   | 352   | 218                                   |
| 6.   | Chronic obstructive pulmonary diseases | J40- through J44-, J47-  | 15  | 8                                     |
| <b>Selected Other Medical Conditions</b>           |  |  |   |                                       |
| 7.   | Abnormal breast findings, female       | C50.01-, C50.11-, C50.21-, C50.31-, C50.41-, C50.51-, C50.61-, C50.71-, C50.81-, C50.91-, C79.81, D48.6-, R92- | 27  | 15                                    |
| 8.   | Abnormal cervical findings             | C53-, C79.82, D06-, R87.61-, R87.810, R87.820  | 17  | 10                                    |
| 9.   | Diabetes mellitus                      | E08- through E13-, O24- (exclude O24.41-)  | 552   | 140                                   |
| 10.  | Heart disease (selected)               | I01-, I02- (exclude I02.9), I20- through I25-, I26- through I28-, I30- through I52-                            | 97  | 28                                    |
| 11.  | Hypertension                           | I10- through I15-  | 418   | 155                                   |
| 12.  | Contact dermatitis and other eczema    | L23- through L25-, L30- (exclude L30.1, L30.3, L30.4, L30.5), L55- through L59- (exclude L57.0 through L57.4)  | 42  | 38                                    |
| 13.  | Dehydration                            | E86-   | 7   | 5                                     |
| 14.  | Exposure to heat or cold               | T33.XXXX, T34.XXXX, T67.XXXX, T68.XXXX, T69.XXXX   | 0   | 0                                     |
| 14a.   | Overweight and obesity                 | E66-, Z68- (exclude Z68.1, Z68.20 through Z68.24, Z68.51, Z68.52)  | 612   | 378                                   |

## 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).

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Table 6A - Selected Diagnoses And Services Rendered - Migrant Health Center

| S.No | Diagnostic Category | Applicable ICD-10-CM Code | Visits with Noted Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|------|---------------------|---------------------------|---|---------------------------------------|
|------|---------------------|---------------------------|---|---------------------------------------|



| S.No  | Diagnostic Category   | Applicable ICD-10-CM Code  | Visits with Noted Diagnosis Regardless of Primacy of Primacy (a) | Number of Patients with Diagnosis (b) |
|---|---|--|--|---------------------------------------|
| <b>Selected Childhood Conditions (limited to ages 0 through 17)</b> |   |  |  |                                       |
| 15.   | Otitis media and Eustachian tube disorders  | H65- through H69-  | 146  | 96                                    |
| 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   | 32   | 15                                    |
| 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   | 207  | 108                                   |
| <b>Selected Mental Health and Substance Abuse Conditions</b>        |   |  |  |                                       |
| 18.   | Alcohol related disorders   | F10-, G62.1  | 40   | 13                                    |
| 19.   | Other substance related disorders (excluding tobacco use disorders)   | F11- through F19- (exclude F17-), G62.0, O99.32-   | 16   | 10                                    |
| 19a.  | Tobacco use disorder  | F17-   | 4  | 3                                     |
| 20a.  | Depression and other mood disorders   | F30- through F39-  | 117  | 55                                    |
| 20b.  | Anxiety disorders including PTSD  | F40- through F42-, F43.0, F43.1-   | 114  | 60                                    |
| 20c.  | Attention deficit and disruptive behavior disorders   | F90- through F91-  | 35   | 18                                    |
| 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 | 181  | 105                                   |

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Table 6A - Selected Diagnoses And Services Rendered - Migrant Health Center

| S.No   | Service Category | Applicable ICD-10-CM Code or CPT-4/II Code  | Number of Visits (a) | Number of Patients (b) |
|--|------------------|---|----------------------|------------------------|
| <b>Selected Diagnostic Tests/Screening/Preventive Services</b> |                  |   |                      |                        |
| 21.  | HIV test         | CPT-4: 86689; 86701 through 86703; 87390 through 87391  | 0                    | 0                      |
| 21a.   | Hepatitis B test | CPT-4: 86704, 86706, 87515 through 87517  | 4                    | 4                      |
| 21b.   | Hepatitis C test | CPT-4: 86803, 86804, 87520 through 87522  | 28                   | 27                     |
| 22.  | Mammogram        | CPT-4: 77052, 77057 OR ICD-10: Z12.31   | 9                    | 9                      |
| 23.  | Pap test         | CPT-4: 88141 through 88155; 88164 through 88167, 88174, 88175 OR ICD-10: Z01.41-, Z01.42, Z12.4 | 78                   | 77                     |

| S.No   | Service Category  | Applicable ICD-10-CM Code or CPT-4/II Code  | Number of Visits (a) | Number of Patients (b) |
|--|---|---|----------------------|------------------------|
| <b>Selected Diagnostic Tests/Screening/Preventive Services</b> |   |   |                      |                        |
| 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 through 90648, 90670, 90696 through 90702, 90704 through 90716, 90718 through 90723, 90743, 90744, 90748 | 368                  | 300                    |
| 24a.   | Seasonal Flu vaccine  | CPT-4: 90654 through 90662, 90672, 90673, 90685 through 90688   | 569                  | 520                    |

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).

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Table 6A - Selected Diagnoses And Services Rendered - Migrant Health Center

| S.No | Diagnostic Category  | Applicable ICD-10-CM Code                                   | Visits with Noted Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|------|--|---|---|---------------------------------------|
| 25.  | Contraceptive management   | ICD-10: Z30-  | 257   | 135                                   |
| 26.  | Health supervision of infant or child (ages 0 through 11)        | CPT-4: 99381 through 99383, 99391 through 99393             | 537   | 427                                   |
| 26a. | Childhood lead test screening (9 to 72 months)                   | CPT-4: 83655  | 104   | 99                                    |
| 26b. | Screening, Brief Intervention, and Referral to Treatment (SBIRT) | CPT-4: 99408, 99409   | 0   | 0                                     |
| 26c. | Smoke and tobacco use cessation counseling                       | CPT-4: 99406, 99407 OR HCPCS: S9075 OR CPT-II: 4000F, 4001F | 52  | 17                                    |
| 26d. | Comprehensive and intermediate eye exams                         | CPT-4: 92002, 92004, 92012, 92014                           | 60  | 44                                    |

| S.No                            | Service Category   | Applicable ADA Code  | Number of Visits (a) | Number of Patients (b) |
|---------------------------------|--|--|----------------------|------------------------|
| <b>Selected Dental Services</b> |  |  |                      |                        |
| 27.                             | I. Emergency Services  | ADA: D9110   | 1                    | 1                      |
| 28.                             | II. Oral Exams   | ADA: D0120, D0140, D0145, D0150, D0160, D0170, D0171, D0180  | 207                  | 174                    |
| 29.                             | Prophylaxis – adult or child                                 | ADA: D1110, D1120  | 154                  | 133                    |
| 30.                             | Sealants   | ADA: D1351   | 49                   | 41                     |
| 31.                             | Fluoride treatment – adult or child                          | ADA: D1206, D1208  | 248                  | 165                    |
| 32.                             | III. Restorative Services                                    | ADA: D21xx through D29xx   | 176                  | 88                     |
| 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 through D7294 | 36                   | 32                     |

| S.No                            | Service Category  | Applicable ADA Code                    | Number of Visits<br>(a) | Number of Patients<br>(b) |
|---------------------------------|---|--|-------------------------|---------------------------|
| <b>Selected Dental Services</b> |   |  |                         |                           |
| 34.                             | V. Rehabilitative services (Endo, Perio, Prosthodontics, Ortho) | ADA: D3xxx, D4xxx, D5xxx, D6xxx, D8xxx | 45                      | 32                        |

## 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).

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Table 6A - Selected Diagnoses And Services Rendered - Health Care For The Homeless

| S.No   | Diagnostic Category                    | Applicable ICD-10-CM Code  | Visits with Noted<br>Diagnosis Regardless<br>of Primacy<br>(a) | Number of Patients<br>with Diagnosis<br>(b) |
|--|--|--|--|---|
| <b>Selected Infectious and Parasitic Diseases</b>  |  |  |  |   |
| 1-2.   | Symptomatic / Asymptomatic HIV         | B20, B97.35, O98.7-, Z21   | 481  | 81  |
| 3.   | Tuberculosis                           | A15- through A19-  | 165  | 129   |
| 4.   | Sexually transmitted infections        | A50- through A64- (exclude A63.0), M02.3-  | 103  | 60  |
| 4a.  | Hepatitis B                            | B16.0-B16.2, B16.9, B17.0, B18.0, B18.1, B19.10, B19.11, Z22.51  | 57   | 26  |
| 4b.  | Hepatitis C                            | B17.10, B17.11, B18.2, B19.20, B19.21, Z22.52  | 382  | 143   |
| <b>Selected Diseases of the Respiratory System</b> |  |  |  |   |
| 5.   | Asthma                                 | J45-   | 533  | 349   |
| 6.   | Chronic obstructive pulmonary diseases | J40- through J44-, J47-  | 365  | 144   |
| <b>Selected Other Medical Conditions</b>           |  |  |  |   |
| 7.   | Abnormal breast findings, female       | C50.01-, C50.11-, C50.21-, C50.31-, C50.41-, C50.51-, C50.61-, C50.71-, C50.81-, C50.91-, C79.81, D48.6-, R92- | 269  | 57  |
| 8.   | Abnormal cervical findings             | C53-, C79.82, D06-, R87.61-, R87.810, R87.820  | 55   | 42  |
| 9.   | Diabetes mellitus                      | E08- through E13-, O24- (exclude O24.41-)  | 2,415  | 584   |
| 10.  | Heart disease (selected)               | I01-, I02- (exclude I02.9), I20- through I25-, I26- through I28-, I30- through I52-                            | 1,319  | 282   |
| 11.  | Hypertension                           | I10- through I15-  | 2,725  | 993   |

| S.No | Diagnostic Category                 | Applicable ICD-10-CM Code   | Visits with Noted Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|------|-------------------------------------|---|---|---------------------------------------|
| 12.  | Contact dermatitis and other eczema | L23- through L25-, L30- (exclude L30.1, L30.3, L30.4, L30.5), L55- through L59- (exclude L57.0 through L57.4) | 191   | 139                                   |
| 13.  | Dehydration                         | E86-  | 1   | 1                                     |
| 14.  | Exposure to heat or cold            | T33.XXXX, T34.XXXX, T67.XXXX, T68.XXXX, T69.XXXX  | 0   | 0                                     |
| 14a. | Overweight and obesity              | E66-, Z68- (exclude Z68.1, Z68.20 through Z68.24, Z68.51, Z68.52)   | 1,126   | 741                                   |

## 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).

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Table 6A - Selected Diagnoses And Services Rendered - Health Care For The Homeless

| S.No  | Diagnostic Category   | Applicable ICD-10-CM Code  | Visits with Noted Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|---|---|--|---|---------------------------------------|
| <b>Selected Childhood Conditions (limited to ages 0 through 17)</b> |   |  |   |                                       |
| 15.   | Otitis media and Eustachian tube disorders  | H65- through H69-  | 79  | 54                                    |
| 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 | 17  | 11                                    |
| 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   | 501   | 227                                   |
| <b>Selected Mental Health and Substance Abuse Conditions</b>        |   |  |   |                                       |
| 18.   | Alcohol related disorders   | F10-, G62.1  | 872   | 332                                   |
| 19.   | Other substance related disorders (excluding tobacco use disorders)   | F11- through F19- (exclude F17-), G62.0, O99.32-   | 1,226   | 702                                   |
| 19a.  | Tobacco use disorder  | F17-   | 207   | 128                                   |
| 20a.  | Depression and other mood disorders   | F30- through F39-  | 1,987   | 475                                   |
| 20b.  | Anxiety disorders including PTSD  | F40- through F42-, F43.0, F43.1-   | 1,392   | 412                                   |
| 20c.  | Attention deficit and disruptive behavior disorders   | F90- through F91-  | 47  | 14                                    |

| S.No | Diagnostic Category  | Applicable ICD-10-CM Code  | Visits with Noted Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|------|--|--|---|---------------------------------------|
| 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 | 1,130   | 429                                   |

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Table 6A - Selected Diagnoses And Services Rendered - Health Care For The Homeless

| S.No   | Service Category  | Applicable ICD-10-CM Code or CPT-4/II Code  | Number of Visits (a) | Number of Patients (b) |
|--|---|---|----------------------|------------------------|
| <b>Selected Diagnostic Tests/Screening/Preventive Services</b> |   |   |                      |                        |
| 21.  | HIV test  | CPT-4: 86689; 86701 through 86703; 87390 through 87391  | 168                  | 158                    |
| 21a.   | Hepatitis B test  | CPT-4: 86704, 86706, 87515 through 87517  | 187                  | 181                    |
| 21b.   | Hepatitis C test  | CPT-4: 86803, 86804, 87520 through 87522  | 254                  | 250                    |
| 22.  | Mammogram   | CPT-4: 77052, 77057 OR ICD-10: Z12.31   | 186                  | 172                    |
| 23.  | Pap test  | CPT-4: 88141 through 88155; 88164 through 88167, 88174, 88175 OR ICD-10: Z01.41-, Z01.42, Z12.4                                       | 318                  | 295                    |
| 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 through 90648, 90670, 90696 through 90702, 90704 through 90716, 90718 through 90723, 90743, 90744, 90748 | 755                  | 635                    |
| 24a.   | Seasonal Flu vaccine  | CPT-4: 90654 through 90662, 90672, 90673, 90685 through 90688   | 991                  | 932                    |

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).  
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Table 6A - Selected Diagnoses And Services Rendered - Health Care For The Homeless

| S.No | Diagnostic Category  | Applicable ICD-10-CM Code                                   | Visits with Noted Diagnosis Regardless of Primacy (a) | Number of Patients with Diagnosis (b) |
|------|--|---|---|---------------------------------------|
| 25.  | Contraceptive management   | ICD-10: Z30-  | 2,054   | 873                                   |
| 26.  | Health supervision of infant or child (ages 0 through 11)        | CPT-4: 99381 through 99383, 99391 through 99393             | 222   | 157                                   |
| 26a. | Childhood lead test screening (9 to 72 months)                   | CPT-4: 83655  | 46  | 43                                    |
| 26b. | Screening, Brief Intervention, and Referral to Treatment (SBIRT) | CPT-4: 99408, 99409   | 15  | 15                                    |
| 26c. | Smoke and tobacco use cessation counseling                       | CPT-4: 99406, 99407 OR HCPCS: S9075 OR CPT-II: 4000F, 4001F | 1,153   | 491                                   |
| 26d. | Comprehensive and intermediate eye exams                         | CPT-4: 92002, 92004, 92012, 92014                           | 574   | 427                                   |

| S.No                            | Service Category   | Applicable ADA Code  | Number of Visits (a) | Number of Patients (b) |
|---------------------------------|--|--|----------------------|------------------------|
| <b>Selected Dental Services</b> |  |  |                      |                        |
| 27.                             | I. Emergency Services  | ADA: D9110   | 16                   | 14                     |
| 28.                             | II. Oral Exams   | ADA: D0120, D0140, D0145, D0150, D0160, D0170, D0171, D0180  | 1,138                | 504                    |
| 29.                             | Prophylaxis – adult or child                                 | ADA: D1110, D1120  | 221                  | 197                    |
| 30.                             | Sealants   | ADA: D1351   | 16                   | 16                     |
| 31.                             | Fluoride treatment – adult or child                          | ADA: D1206, D1208  | 132                  | 111                    |
| 32.                             | III. Restorative Services                                    | ADA: D21xx through D29xx   | 667                  | 270                    |
| 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 through D7294 | 316                  | 229                    |
| 34.                             | V. Rehabilitative services (Endo, Perio, Prostho, Ortho)     | ADA: D3xxx, D4xxx, D5xxx, D6xxx, D8xxx   | 470                  | 239                    |

## Sources of Codes:

International Classification of Diseases, 2016, The Complete Draft Code Set (ICD-10-CM). American Medical Association (AMA).

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Current Dental Terminology (CDT), 2016 – Dental Procedure Codes. American Dental Association (ADA).

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**UDS Report - 2016**  
**Table 6B - Quality Of Care Measures**

**Prenatal Care Provided by Referral Only (Yes or No):** No

**Section A - Age Categories for Prenatal Care Patients:**

| Demographic Characteristics of Prenatal Care Patients |                    |                        |
|---|--------------------|------------------------|
| S.No  | Age                | Number of Patients (a) |
| 1.  | Less than 15 years | 0                      |
| 2.  | Ages 15-19         | 42                     |

**Section A - Age Categories for Prenatal Care Patients:**

| Demographic Characteristics of Prenatal Care Patients |                                       |                        |
|---|---------------------------------------|------------------------|
| S.No  | Age                                   | Number of Patients (a) |
| 3.  | Ages 20-24                            | 34                     |
| 4.  | Ages 25-44                            | 61                     |
| 5.  | Ages 45 and over                      | 0                      |
| 6.  | <b>Total Patients (Sum lines 1-5)</b> | <b>137</b>             |

**Section B - Early Entry into Prenatal Care**

| S.No | Early Entry into Prenatal Care | Women Having First Visit with Health Center (a) | Women Having First Visit with Another Provider (b) |
|------|--------------------------------|---|--|
| 7.   | First Trimester                | 83  | 6  |
| 8.   | Second Trimester               | 39  | 3  |
| 9.   | Third Trimester                | 6   | 0  |

**Section C - Childhood Immunization Status**

| S.No | Childhood Immunization Status  | Total Patients with 2nd Birthday (a) | Number Charts Sampled or EHR Total (b) | Number of Patients Immunized (c) |
|------|--|--------------------------------------|--|----------------------------------|
| 10.  | MEASURE: Percentage of children 2 years of age who received age appropriate vaccines by their 2nd birthday | 124                                  | 70                                     | 56                               |

**Section D - Cervical Cancer Screening**

| S.No | Cervical Cancer Screening   | Total Female Patients Aged 23 through 64 (a) | Number Charts Sampled or EHR Total (b) | Number of Patients Tested (c) |
|------|---|--|--|-------------------------------|
| 11.  | MEASURE: Percentage of women 21-64 years of age, who received one or more Pap tests to screen for cervical cancer | 1,605  | 70                                     | 42                            |

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**UDS Report - 2016**  
**Table 6B - Quality Of Care Measures**

**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) | Number Charts Sampled or EHR Total (b) | Number of Patients with Counseling and BMI Documented (c) |
|------|---|--------------------------------------|--|---|
| 12.  | MEASURE: Percentage of patients 3-17 years of age with a BMI percentile, and counseling on nutrition and physical activity documented | 941                                  | 941                                    | 538   |

**Section F - Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up**

| <b>Section F - Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up</b> |   |                                 |  |  |
|---|---|---------------------------------|--|--|
| S.No  | Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up  | Total Patients 18 and Older (a) | Number Charts Sampled or EHR Total (b) | Number of Patients with BMI Charted and Follow-Up Plan Documented as Appropriate (c) |
| 13.   | MEASURE: Percentage of patients aged 18 and older with (1) BMI documented and (2) follow-up plan documented if BMI is outside normal parameters | 4,591                           | 70                                     | 21   |
| S.No  | Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up  | Total Patients 18 and Older (a) | Number Charts Sampled or EHR Total (b) | Number of Patients with BMI Charted and Follow-Up Plan Documented as Appropriate (c) |

**Section G - Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention**

| <b>Section G - Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention</b> |  |                                      |  |   |
|---|--|--------------------------------------|--|---|
| S.No  | Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention   | Total Patients Aged 18 and Older (a) | Number Charts Sampled or EHR Total (b) | Number of Patients Assessed for Tobacco Use and Provided Intervention if a Tobacco User (c) |
| 14a.  | MEASURE: 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 | 4,510                                | 4,510                                  | 3,877   |
| S.No  | Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention   | Total Patients Aged 18 and Older (a) | Number Charts Sampled or EHR Total (b) | Number of Patients Assessed for Tobacco Use and Provided Intervention if a Tobacco User (c) |

**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) | Number Charts Sampled or EHR Total (b) | Number of Patients with Acceptable Plan (c) |
|------|--|---|--|---|
| 16.  | MEASURE: Percentage of patients aged 5 through 64 years of age identified as having persistent asthma and were appropriately prescribed medication during the measurement period | 557   | 70                                     | 69  |
| S.No | Use of Appropriate Medications for Asthma  | Total Patients Aged 5 through 64 with Persistent Asthma (a) | Number Charts Sampled or EHR Total (b) | Number of Patients with Acceptable Plan (c) |

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Table 6B - Quality Of Care Measures

**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) | Number Charts Sampled or EHR Total (b) | Number of Patients Prescribed A Lipid Lowering Therapy (c) |
|------|--|---|--|--|
| 17.  | MEASURE: Percentage of patients aged 18 and older with a diagnosis of CAD who were prescribed a lipid lowering therapy | 94  | 94                                     | 70   |
| S.No | Coronary Artery Disease (CAD): Lipid Therapy   | Total Patients Aged 18 and Older with CAD Diagnosis (a) | Number Charts Sampled or EHR Total (b) | Number of Patients Prescribed A Lipid Lowering Therapy (c) |

**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) | Charts Sampled or EHR Total (b) | Number of Patients with Documentation of Aspirin or Other Antithrombotic Therapy (c) |
|------|---|--|---------------------------------|--|
| 18.  | MEASURE: Percentage of patients aged 18 and older with a diagnosis of IVD or AMI, CABG, or PCI procedure with aspirin or another antithrombotic therapy | 208  | 208                             | 174  |
| 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) | Charts Sampled or EHR Total (b) | Number of Patients with Documentation of Aspirin or Other Antithrombotic Therapy (c) |



**Section K - Colorectal Cancer Screening**

| S.No | Colorectal Cancer Screening  | Total Patients Aged 50 through 75 (a) | Charts Sampled or EHR Total (b) | Number of Patients with Appropriate Screening for Colorectal Cancer (c) |
|------|--|---------------------------------------|---------------------------------|---|
| 19.  | MEASURE: Percentage of patients 50 through 75 years of age who had appropriate screening for colorectal cancer | 1,435                                 | 1,435                           | 694   |

**Section L - HIV Linkage to Care**

| S.No | HIV Linkage to Care   | Total Patients First Diagnosed with HIV (a) | Charts Sampled or EHR Total (b) | Number of Patients Seen Within 90 Days of First Diagnosis of HIV (c) |
|------|---|---|---------------------------------|--|
| 20.  | MEASURE: 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 | 0   | 0                               | 0  |

**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) | Charts Sampled or EHR Total (b) | Number of Patients Screened for Depression and Follow-Up Plan Documented as Appropriate (c) |
|------|---|--------------------------------------|---------------------------------|---|
| 21.  | MEASURE: 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 | 5,203                                | 70                              | 26  |

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**UDS Report - 2016****Table 6B - Quality Of Care Measures****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) | Charts Sampled or EHR Total (b) | Number of Patients with Sealants to First Molars (c) |
|------|--|---|---------------------------------|--|
| 22.  | MEASURE: Percentage of children aged 6 through 9 years, at moderate to high risk of caries who received a sealant on a first permanent molar | 36  | 36                              | 18   |

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**UDS Report - 2016****Table 7 - Health Outcomes and Disparities**

| S.No | Prenatal Services           | Total (i) |
|------|-----------------------------|-----------|
| 0    | HIV Positive Pregnant Women | 1         |

| S.No | Prenatal Services                                | Total (i) |
|------|--|-----------|
| 2    | Deliveries Performed by Health Center's Provider | 0         |

| Section A: Deliveries and Birth Weight                |  |   |                                |                                      |                                   |
|---|--|---|--------------------------------|--------------------------------------|-----------------------------------|
| S.No  | 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) |
| <b>Hispanic/Latino</b>                                |  |   |                                |                                      |                                   |
| 1a.   | Asian  | 0   | 0                              | 0                                    | 0                                 |
| 1b1.  | Native Hawaiian                                  | 0   | 0                              | 0                                    | 0                                 |
| 1b2.  | Other Pacific Islander                           | 0   | 0                              | 0                                    | 0                                 |
| 1c.   | Black/African American                           | 0   | 0                              | 0                                    | 0                                 |
| 1d.   | American Indian/Alaska Native                    | 0   | 0                              | 0                                    | 1                                 |
| 1e.   | White  | 51  | 0                              | 0                                    | 46                                |
| 1f.   | More Than One Race                               | 19  | 1                              | 1                                    | 17                                |
| 1g.   | Unreported/Refused to Report Race                | 0   | 0                              | 0                                    | 0                                 |
| <b>Subtotal Hispanic/Latino (Sum lines 1a-1g)</b>     |  | <b>71</b>   | <b>1</b>                       | <b>1</b>                             | <b>65</b>                         |
| <b>Non-Hispanic/Latino</b>                            |  |   |                                |                                      |                                   |
| 2a.   | Asian  | 3   | 0                              | 1                                    | 3                                 |
| 2b1.  | Native Hawaiian                                  | 0   | 0                              | 0                                    | 0                                 |
| 2b2.  | Other Pacific Islander                           | 5   | 0                              | 0                                    | 5                                 |
| 2c.   | Black/African American                           | 4   | 0                              | 1                                    | 2                                 |
| 2d.   | American Indian/Alaska Native                    | 0   | 0                              | 0                                    | 0                                 |
| 2e.   | White  | 5   | 0                              | 0                                    | 5                                 |
| 2f.   | More Than One Race                               | 1   | 0                              | 0                                    | 1                                 |
| 2g.   | Unreported/Refused to Report Race                | 1   | 0                              | 0                                    | 0                                 |
| <b>Subtotal Non-Hispanic/Latino (Sum lines 2a-2g)</b> |  | <b>19</b>   | <b>0</b>                       | <b>2</b>                             | <b>16</b>                         |
| <b>Unreported/Refused to Report Ethnicity</b>         |  |   |                                |                                      |                                   |
| h.  | Unreported /Refused to Report Race and Ethnicity | 0   | 0                              | 0                                    | 6                                 |
| i.  | <b>Total (Sum lines 1a-h)</b>                    | <b>90</b>   | <b>1</b>                       | <b>3</b>                             | <b>87</b>                         |

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Table 7 - Health Outcomes and Disparities

| Section B: Controlling High Blood Pressure |                    |  |                                  |                                   |
|--|--------------------|--|----------------------------------|-----------------------------------|
| S.No                                       | Race and Ethnicity | Total Patients 18 through 85 Years of Age with Hypertension (2a) | Charts Sampled or EHR Total (2b) | Patients with HTN Controlled (2c) |
| <b>Hispanic/Latino</b>                     |                    |  |                                  |                                   |

**Section B: Controlling High Blood Pressure**

| S.No  | Race and Ethnicity                               | Total Patients 18 through 85 Years of Age with Hypertension (2a) | Charts Sampled or EHR Total (2b) | Patients with HTN Controlled (2c) |
|---|--|--|----------------------------------|-----------------------------------|
| 1a.   | Asian  | 1  | 1                                | 0                                 |
| 1b1.  | Native Hawaiian                                  | 0  | 0                                | 0                                 |
| 1b2.  | Other Pacific Islander                           | 2  | 2                                | 1                                 |
| 1c.   | Black/African American                           | 5  | 5                                | 3                                 |
| 1d.   | American Indian/Alaska Native                    | 5  | 5                                | 4                                 |
| 1e.   | White  | 336  | 336                              | 185                               |
| 1f.   | More Than One Race                               | 84   | 84                               | 57                                |
| 1g.   | Unreported/Refused to Report Race                | 16   | 16                               | 9                                 |
| <b>Subtotal Hispanic/Latino (Sum lines 1a-1g)</b>     |  | <b>449</b>   | <b>449</b>                       | <b>259</b>                        |
| <b>Non-Hispanic/Latino</b>                            |  |  |                                  |                                   |
| 2a.   | Asian  | 89   | 89                               | 52                                |
| 2b1.  | Native Hawaiian                                  | 1  | 1                                | 1                                 |
| 2b2.  | Other Pacific Islander                           | 38   | 38                               | 15                                |
| 2c.   | Black/African American                           | 156  | 156                              | 61                                |
| 2d.   | American Indian/Alaska Native                    | 6  | 6                                | 4                                 |
| 2e.   | White  | 337  | 337                              | 185                               |
| 2f.   | More Than One Race                               | 38   | 38                               | 19                                |
| 2g.   | Unreported/Refused to Report Race                | 4  | 4                                | 2                                 |
| <b>Subtotal Non-Hispanic/Latino (Sum lines 2a-2g)</b> |  | <b>669</b>   | <b>669</b>                       | <b>339</b>                        |
| <b>Unreported/Refused to Report Ethnicity</b>         |  |  |                                  |                                   |
| h.  | Unreported /Refused to Report Race and Ethnicity | 17   | 17                               | 8                                 |
| i.  | <b>Total (Sum lines 1a-h)</b>                    | <b>1,135</b>   | <b>1,135</b>                     | <b>606</b>                        |

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**Table 7 - Health Outcomes and Disparities**

**Section C: Diabetes: Hemoglobin A1c Poor Control**

| S.No                   | Race and Ethnicity            | Total Patients 18 through 75 Years of Age with Diabetes (3a) | Charts sampled or EHR Total (3b) | Patients with Hba1c < 8% (3d1) | Patients with HbA1c >9% Or No Test During Year (3f) |
|------------------------|-------------------------------|--|----------------------------------|--------------------------------|---|
| <b>Hispanic/Latino</b> |                               |  |                                  |                                |   |
| 1a.                    | Asian                         | 1  | 1                                | 1                              | 0   |
| 1b1.                   | Native Hawaiian               | 2  | 2                                | 0                              | 1   |
| 1b2.                   | Other Pacific Islander        | 2  | 2                                | 1                              | 1   |
| 1c.                    | Black/African American        | 1  | 1                                | 1                              | 0   |
| 1d.                    | American Indian/Alaska Native | 10   | 10                               | 3                              | 3   |

| Section C: Diabetes: Hemoglobin A1c Poor Control      |  |  |                                  |                                |   |
|---|--|--|----------------------------------|--------------------------------|---|
| S.No  | Race and Ethnicity                               | Total Patients 18 through 75 Years of Age with Diabetes (3a) | Charts sampled or EHR Total (3b) | Patients with Hba1c < 8% (3d1) | Patients with HbA1c >9% Or No Test During Year (3f) |
| 1e.   | White  | 261  | 261                              | 145                            | 93  |
| 1f.   | More Than One Race                               | 97   | 97                               | 58                             | 29  |
| 1g.   | Unreported/Refused to Report Race                | 16   | 16                               | 8                              | 6   |
| <b>Subtotal Hispanic/Latino (Sum lines 1a-1g)</b>     |  | <b>390</b>   | <b>390</b>                       | <b>217</b>                     | <b>133</b>  |
| Non-Hispanic/Latino                                   |  |  |                                  |                                |   |
| 2a.   | Asian  | 49   | 49                               | 26                             | 16  |
| 2b1.  | Native Hawaiian                                  | 0  | 0                                | 0                              | 0   |
| 2b2.  | Other Pacific Islander                           | 30   | 30                               | 16                             | 8   |
| 2c.   | Black/African American                           | 62   | 62                               | 28                             | 30  |
| 2d.   | American Indian/Alaska Native                    | 5  | 5                                | 4                              | 0   |
| 2e.   | White  | 147  | 147                              | 76                             | 54  |
| 2f.   | More Than One Race                               | 24   | 24                               | 15                             | 7   |
| 2g.   | Unreported/Refused to Report Race                | 0  | 0                                | 0                              | 0   |
| <b>Subtotal Non-Hispanic/Latino (Sum lines 2a-2g)</b> |  | <b>317</b>   | <b>317</b>                       | <b>165</b>                     | <b>115</b>  |
| Unreported/Refused to Report Ethnicity                |  |  |                                  |                                |   |
| h.  | Unreported /Refused to Report Race and Ethnicity | 9  | 9                                | 6                              | 2   |
| i.  | <b>Total (Sum lines 1a-h)</b>                    | <b>716</b>   | <b>716</b>                       | <b>388</b>                     | <b>250</b>  |

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**UDS Report - 2016**  
**Table 8A - Financial Costs**

| S.No   |  | Accrued Cost<br>(a)<br>\$ | Allocation of Facility and Non-Clinical Support Services<br>(b)<br>\$ | Total Cost after Allocation of Facility and Non-Clinical Support Services<br>(c)<br>\$ |
|--|--|---------------------------|---|--|
| <b>Financial Costs for Medical Care</b>            |  |                           |   |  |
| 1.   | Medical Staff                                      | 4,924,601                 | 2,681,247   | 7,605,848  |
| 2.   | Lab and X-ray                                      | 658,967                   | 486,467   | 1,145,434  |
| 3.   | Medical/Other Direct                               | 1,491,693                 | 1,099,770   | 2,591,463  |
| 4.   | <b>Total Medical Care Services (Sum lines 1-3)</b> | <b>7,075,261</b>          | <b>4,267,484</b>  | <b>11,342,745</b>  |
| <b>Financial Costs for Other Clinical Services</b> |  |                           |   |  |
| 5.   | Dental   | 386,072                   | 224,734   | 610,806  |
| 6.   | Mental Health                                      | 899,086                   | 717,364   | 1,616,450  |
| 7.   | Substance Abuse                                    | -                         | -   | -  |
| 8a.  | Pharmacy not including pharmaceuticals             | 603,843                   | 445,410   | 1,049,253  |
| 8b.  | Pharmaceuticals                                    | 169,116                   |   | 169,116  |
| 9.   | Other Professional<br>(Specify: Podiatry)          | 33,207                    | 24,817  | 58,024   |

| S.No  |  | Accrued Cost<br>(a)<br>\$ | Allocation of Facility and Non-Clinical Support Services<br>(b)<br>\$ | Total Cost after Allocation of Facility and Non-Clinical Support Services<br>(c)<br>\$ |
|---|--|---------------------------|---|--|
| 9a.   | Vision   | 38,473                    | 28,365  | 66,838   |
| <b>10.</b>  | <b>Total Other Clinical Services (Sum lines 5-9a)</b>                | <b>2,129,797</b>          | <b>1,440,690</b>  | <b>3,570,487</b>   |
| <b>Financial Costs of Enabling and Other Services</b> |  |                           |   |  |
| 11a.  | Case Management  | 543,854                   |   | 543,854  |
| 11b.  | Transportation   | -                         |   |  |
| 11c.  | Outreach   | -                         |   |  |
| 11d.  | Patient and Community Education                                      | -                         |   |  |
| 11e.  | Eligibility Assistance   | -                         |   |  |
| 11f.  | Interpretation Services  | -                         |   |  |
| 11g.  | Other Enabling Services<br>(Specify: -)                              | -                         |   |  |
| 11h.  | Community Health Workers   | -                         |   |  |
| <b>11.</b>  | <b>Total Enabling Services Cost (Sum lines 11a-11h)</b>              | <b>543,854</b>            | <b>4,428</b>  | <b>548,282</b>   |
| 12.   | Other Related Services<br>(Specify: -)                               | -                         | -   |  |
| 12a.  | Quality Improvement  | -                         | -   |  |
| <b>13.</b>  | <b>Total Enabling and Other Services (Sum Lines 11, 12, and 12a)</b> | <b>543,854</b>            | <b>4,428</b>  | <b>548,282</b>   |

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**UDS Report - 2016**  
**Table 8A - Financial Costs**

| S.No   |   | Accrued Cost<br>(a)<br>\$ | Allocation of Facility and Non-Clinical Support Services<br>(b)<br>\$ | Total Cost after Allocation of Facility and Non-Clinical Support Services<br>(c)<br>\$ |
|--|---|---------------------------|---|--|
| <b>Facility and Non-Clinical Support Services and Totals</b> |   |                           |   |  |
| 14.  | Facility  | 740,633                   |   |  |
| 15.  | Non-Clinical Support Services   | 4,971,969                 |   |  |
| <b>16.</b>   | <b>Total Facility and Non-Clinical Support Services (Sum lines 14 and 15)</b> | <b>5,712,602</b>          |   |  |
| <b>17.</b>   | <b>Total Accrued Costs (Sum lines 4+10+13+16)</b>                             | <b>15,461,514</b>         |   | <b>15,461,514</b>  |
| 18.  | Value of Donated Facilities, Services and Supplies<br>(Specify: -)            |                           |   | -  |
| <b>19.</b>   | <b>Total with Donations (Sum lines 17-18)</b>                                 |                           |   | <b>15,461,514</b>  |

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Table 9D: Patient Related Revenue (Scope of Project Only)

| S.No       | Payer Category  | Full Charges this Period (a)<br>\$ | Amount Collected this Period (b)<br>\$ | Retroactive Settlements, Receipts, and Paybacks (c)               |   |  |                             | Allowances (d)<br>\$ | Sliding Discounts (e)<br>\$ | Bad Debt Write Off (f)<br>\$ |
|------------|---|------------------------------------|--|---|---|--|-----------------------------|----------------------|-----------------------------|------------------------------|
|            |   |                                    |  | Collection of Reconciliation/ Wrap around Current Year (c1)<br>\$ | Collection of Reconciliation/ Wrap around Previous Years (c2)<br>\$ | Collection of Other Retro Payments: P4P, Risk Pools, Withholds etc. (c3)<br>\$ | Penalty/ Payback (c4)<br>\$ |                      |                             |                              |
| 1.         | Medicaid Non-Managed Care   | 3,066,212                          | 1,695,499                              | 1,538,955   | -   | -  | -                           | 1,492,470            |                             |                              |
| 2a.        | Medicaid Managed Care (capitated)                                       | 8,378,132                          | 1,865,237                              | 1,229,797   | -   | -  | -                           | 6,512,895            |                             |                              |
| 2b.        | Medicaid Managed Care (fee-for-service)                                 | -                                  | -                                      | -   | -   | -  | -                           | -                    |                             |                              |
| <b>3.</b>  | <b>Total Medicaid (Sum lines 1+2a+2b)</b>                               | <b>11,444,344</b>                  | <b>3,560,736</b>                       | <b>2,768,752</b>  |   |  |                             | <b>8,005,365</b>     |                             |                              |
| 4.         | Medicare Non-Managed Care   | 866,022                            | 359,321                                | 87,198  | -   | -  | -                           | 610,347              |                             |                              |
| 5a.        | Medicare Managed Care (capitated)                                       | -                                  | -                                      | -   | -   | -  | -                           | -                    |                             |                              |
| 5b.        | Medicare Managed Care (fee-for-service)                                 | 924,021                            | 477,992                                | 157,809   | -   | -  | -                           | 591,920              |                             |                              |
| <b>6.</b>  | <b>Total Medicare (Sum lines 4+5a+5b)</b>                               | <b>1,790,043</b>                   | <b>837,313</b>                         | <b>245,007</b>  |   |  |                             | <b>1,202,267</b>     |                             |                              |
| 7.         | Other Public including Non-Medicaid CHIP (Non Managed Care)             | 1,323,224                          | 163,330                                | 1,899   | -   | -  | -                           | 1,075,685            |                             |                              |
| 8a.        | Other Public including Non-Medicaid CHIP (Managed Care capitated)       | -                                  | -                                      | -   | -   | -  | -                           | -                    |                             |                              |
| 8b.        | Other Public including Non-Medicaid CHIP (Managed Care fee-for-service) | -                                  | -                                      | -   | -   | -  | -                           | -                    |                             |                              |
| <b>9.</b>  | <b>Total Other Public (Sum lines 7+8a+8b)</b>                           | <b>1,323,224</b>                   | <b>163,330</b>                         | <b>1,899</b>  |   |  |                             | <b>1,075,685</b>     |                             |                              |
| 10.        | Private Non-Managed Care  | 18,900                             | 5,483                                  |   |   |  |                             | 12,120               |                             |                              |
| 11a.       | Private Managed Care (capitated)  | -                                  | -                                      |   |   |  |                             | -                    |                             |                              |
| 11b.       | Private Managed Care (fee-for-service)                                  | -                                  | -                                      |   |   |  |                             | -                    |                             |                              |
| <b>12.</b> | <b>Total Private (Sum lines 10+11a+11b)</b>                             | <b>18,900</b>                      | <b>5,483</b>                           |   |   |  |                             | <b>12,120</b>        |                             |                              |
| 13.        | Self-pay  | 2,920,812                          | 33,651                                 |   |   |  |                             |                      | -                           | 47,959                       |
| <b>14.</b> | <b>Total (Sum lines 3+6+9+12+13)</b>                                    | <b>17,497,323</b>                  | <b>4,600,513</b>                       | <b>3,015,658</b>  | <b>-</b>  | <b>-</b>   | <b>-</b>                    | <b>10,295,437</b>    |                             | <b>47,959</b>                |

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**Table 9E: Other Revenues**

| S.No   | Source   | Amount (a)<br>\$  |
|--|--|-------------------|
| <b>BPHC Grants (Enter Amount Drawn Down - Consistent with PMS-272)</b> |  |                   |
| 1a.  | Migrant Health Center  | 422,439           |
| 1b.  | Community Health Center  | -                 |
| 1c.  | Health Care for the Homeless   | 1,581,480         |
| 1e.  | Public Housing Primary Care  | -                 |
| <b>1g.</b>   | <b>Total Health Center Cluster (Sum lines 1a-1e)</b>   | <b>2,003,919</b>  |
| 1j.  | Capital Improvement Program Grants   | -                 |
| 1k.  | Affordable Care Act (ACA) Capital Development Grants, including School Based Health Center Capital Grants  | -                 |
| <b>1.</b>  | <b>Total BPHC Grants (Sum lines 1g+1j+1k)</b>  | <b>2,003,919</b>  |
| <b>Other Federal Grants</b>  |  |                   |
| 2.   | Ryan White Part C HIV Early Intervention   | -                 |
| 3.   | Other Federal Grants (Specify:-)   | -                 |
| 3a.  | Medicare and Medicaid EHR Incentive Payments for Eligible Providers  | -                 |
| <b>5.</b>  | <b>Total Other Federal Grants (Sum lines 2-3a)</b>   |                   |
| <b>Non-Federal Grants or Contracts</b>                                 |  |                   |
| 6.   | State Government Grants and Contracts (Specify:-)  | -                 |
| 6a.  | State/Local Indigent Care Programs (Specify:ACE (Affordable Care for Everyone) Program; covers all residents of the county who do not have any coverage and do not qualify for Medicaid, Medicare or other government programs.) | 8,857,082         |
| 7.   | Local Government Grants and Contracts (Specify:-)  | -                 |
| 8.   | Foundation/Private Grants and Contracts (Specify:-)  | -                 |
| <b>9.</b>  | <b>Total Non-Federal Grants and Contracts (Sum lines 6+6a+7+8)</b>   | <b>8,857,082</b>  |
| 10.  | Other Revenue (Non-patient related revenue not reported elsewhere) (Specify:-)   | -                 |
| <b>11.</b>   | <b>Total Revenue (Sum lines 1+5+9+10)</b>  | <b>10,861,001</b> |

BHCMIS ID: 091140 - SAN MATEO COUNTY HEALTH SERVICES AGENCY, San Mateo, CA

Date Requested: 03/13/2017 03:20 PM EST  
Date of Last Report Refreshed: 03/13/2017 03:20 PM EST

Program Name: Health Center 330

Submission Status: Change Requested

**UDS Report - 2016**  
**Health Information Technology Capabilities and Quality Recognition**

|   |   |
|---|---|
| 1. Does your center currently have an Electronic Health Record (EHR) system installed and in use? | <input checked="" type="checkbox"/> Yes, at all sites and for all providers<br><input type="checkbox"/> Yes, but only at some sites or for some providers |
|---|---|

|   |  |
|---|--|
|   | <input type="checkbox"/> No  |
| 1a. Is your system certified under the Office of the National Coordinator for Health IT(ONC) Health IT Certification Program?   | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No   |
| Vendor  | Other (Specify: -)   |
| Product Name  | eClinicalWorks   |
| Version Number  | V10  |
| Certified Health IT Product List Number   | cc-214-955447-1  |
| 1b. Did you switch to your current EHR from a previous system this year?  | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No   |
| 1c. How many sites have the EHR system in use?  | N/A  |
| 1d. How many providers use the EHR system?  | N/A  |
| 1e. When do you plan to install the EHR system?   | N/A  |
| 2. Does your center send prescriptions to the pharmacy electronically? (Do not include faxing)  | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Not Sure  |
| 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? | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Not Sure  |
| 4. Does your center exchange clinical information electronically with other key providers/health care settings such as hospitals, emergency rooms, or subspecialty clinicians?                              | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Not Sure  |
| 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?                          | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Not Sure  |
| 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?                                      | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> Not Sure  |
| 7. How do you collect data for UDS clinical reporting (Tables 6B and 7)?  | <input type="checkbox"/> We use the EHR to extract automated reports<br><input type="checkbox"/> We use the EHR but only to access individual patient charts<br><input checked="" type="checkbox"/> We use the EHR in combination with another data analytic system<br><input type="checkbox"/> We do not use the EHR  |
| 8. Are your eligible providers participating in the Centers for Medicare and Medicaid Services (CMS) EHR Incentive Program commonly known as "Meaningful Use"?  | <input checked="" type="checkbox"/> Yes, all eligible providers at all sites are participating<br><input type="checkbox"/> Yes, some eligible providers at some sites are participating<br><input type="checkbox"/> No, our eligible providers are not yet participating<br><input type="checkbox"/> No, because our providers are not eligible<br><input type="checkbox"/> Not Sure |
| 8a. If yes (a or b), 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)?  | <input type="checkbox"/> Adoption, Implementation, or Upgrade (AIU)<br><input type="checkbox"/> Stage 1<br><input type="checkbox"/> Stage 2<br><input type="checkbox"/> Stage 3<br><input checked="" type="checkbox"/> Not Sure  |
| 8b. If no (c only), are your eligible providers planning to participate?  | N/A  |

OMB Control Number: 0195-0193

BHCMIS ID: 091140 - SAN MATEO COUNTY HEALTH SERVICES AGENCY, San Mateo, CA

Date Requested: 03/13/2017 03:20 PM EST  
Date of Last Report Refreshed: 03/13/2017 03:20 PM EST

Program Name: Health Center 330  
Submission Status: Change Requested

**UDS Report - 2016**  
**Health Information Technology Capabilities and Quality Recognition**

|   |  |
|---|--|
| 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? | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No |
| If yes, then specify the type(s) of service   | -  |
| 10. Has your health center received or retained patient centered medical home recognition or certification for one or more sites  | <input type="checkbox"/> Yes   |



|  |  |
|--|--|
| during the measurement year?   | [ X ] No   |
| If yes, which third party organization(s) granted recognition or certification status? (Can identify more than one.)   | [ _ ] National Committee for Quality Assurance (NCQA)<br>[ _ ] The Joint Commission (TJC)<br>[ _ ] Accreditation Association for the Ambulatory Health Care (AAAHC)<br>[ _ ] State Based Initiative<br>[ _ ] Private Payer Initiative<br>[ _ ] Other Recognition Body (Specify: -) |
| 11. Has your health center received accreditation?   | [ X ] Yes<br>[ _ ] No  |
| If yes, which third party organization granted accreditation?  | [ X ] The Joint Commission (TJC)<br>[ _ ] Accreditation Association for the Ambulatory Health Care (AAAHC)   |
| 12. Medication-Assisted Treatment (MAT) for Opioid Use Disorder  |  |
| 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? | 10   |
| 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?   | 101  |
| 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.  | [ X ] Yes<br>[ _ ] No  |
| If yes (a), how are you using telehealth?  | [ _ ] Provide primary care services<br>[ X ] Provide specialty care services<br>[ _ ] Provide mental health services<br>[ _ ] Provide oral health services<br>[ X ] Manage patients with chronic conditions<br>[ _ ] Other (Specify: -)  |
| If no (b), please explain why you are not using telehealth:  | -  |

OMB Control Number: 0195-0193

BHCMIS ID: 091140 - SAN MATEO COUNTY HEALTH SERVICES AGENCY, San Mateo, CA

Date Requested: 03/13/2017 03:20 PM EST  
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Program Name: Health Center 330  
Submission Status: Change Requested

**UDS Report - 2016  
Data Audit Report**

**Table 4-Selected Patient Characteristics**

|   |
|---|
| <p><b>Edit 06116: Inter-year change in patients</b> - The percentage of Dually eligible patients to total patients has significantly decreased when compared to prior year. Current Year ( (2.79)%, (187)); Prior Year ( (4.23)%). Please review the insurance reporting to ensure the information reported is patient's primary medical care insurance. Please correct or explain.</p> |
| <p><b>Related Tables:</b> Table 4(UR)</p>   |
| <p><b>Elli Lo (Health Center) on 2/15/2017 5:11 PM EST:</b> This is due to a drop in number of patients ages 65 and over.</p>   |
| <p><b>Edit 05938: Inter-year change in Medicare patients</b> - The proportion of Medicare patients to total patients has significantly decreased when compared to prior year. Current Year ( (6.53)%, (437)); Prior Year ( (10.17)% (667)). Please review the insurance reporting to ensure the information reported is patient's primary</p>   |

medical care insurance. Please correct or explain.

**Related Tables:** Table 4(UR)

**Elli Lo (Health Center) on 2/15/2017 5:12 PM EST:** This is due to a drop in number of patients ages 65 and over.

**Edit 04186: Inter-year Member Months in question** - A significant change in managed care participation Capitated Member months Private Line 13a Column d (0) is reported compared with the prior year (54) . Please correct or explain.

**Related Tables:** Table 4(UR)

**Jim Beaumont (Health Center) on 3/13/2017 3:18 PM EST:** Categorization error from previous years. Have now been identified as being under Medicaid.

**Edit 01235: Inter-year Change in Patients** - There is a decrease in the number of Migrant Health patients reported on Line 16 (1,497) from prior year (1,947) . Please correct or explain.

**Related Tables:** Table 4(UR)

**Elli Lo (Health Center) on 2/15/2017 4:58 PM EST:** This year's number is still more 450 greater than the number of MH patients in 2012. The largest segment of the reduction was in the migrant count as there was a 40% reduction in this group. This would indicate the possibility of a significant drop in the utilization of farmworkers likely due to the ongoing drought conditions in 2016. In addition, we speculate fewer farmworkers seeking services from a public entity due to the uncertain political climate and many fear deportation.

#### Table 5-Staffing and Utilization

**Edit 04692: Inter-year Patients questioned** - On Migrant Health Center - A large change in Medical patients from the prior year is reported on Line 15 Column C. (PY = (1,729) , CY = (1,243) ). Please correct or explain.

**Related Tables:** Table 5(MHC)

**Jim Beaumont (Health Center) on 2/15/2017 4:21 PM EST:** There was an overall decrease in the number of MH patients seen during the year. We have identified two causes for the decrease. 1.) Drought conditions in California has reduced the overall crop output. This has resulted in a continual decrease over the past 5 years in the number of individuals employed in farming, including MSFW. 2.) The public discourse over the past year on immigration makes it more difficult to get undocumented individuals to access services, especially at a public entity.

**Edit 04144: Inter-year Patients questioned** - On Health Care for the Homeless - A large change in Mental Health patients from the prior year is reported on Line 20 Column C. (PY =(302) , CY = (201) ). Please correct or explain.

**Related Tables:** Table 5(HCH)

**Jim Beaumont (Health Center) on 2/15/2017 4:25 PM EST:** The HCH/FH Program initiated a Street/Field Medicine Program this year, which included having mental health staff with the team in the field. This enable us to reach many more homeless with mental health services. In addition, there is a continual increased emphasis on screening all patients for depression and making the appropriate referrals. This also supports the increase in mental health patients.

**Edit 05139: Inter-year Patients questioned** - On Migrant Health Center - A large change in Vision Services patients from the prior year is reported on Line 22d Column c (PY = (67) , CY = (34) ). Please correct or explain.

**Related Tables:** Table 5(MHC)

**Jim Beaumont (Health Center) on 2/15/2017 4:27 PM EST:** Attributable to the overall decrease in MH patients.

**Edit 05141: Inter-year Patients questioned** - On Health Care for the Homeless - A large change in Vision Services patients from the prior year is reported on Line 22d Column c (PY = (420) , CY = (366) ). Please correct or explain.

**Related Tables:** Table 5(HCH)

**Jim Beaumont (Health Center) on 2/15/2017 4:30 PM EST:** This difference is within typical year-to-year fluctuations in access by the homeless for non-primary care services (~-14%).

**Edit 04148: Inter-year Patients questioned** - On Health Care for the Homeless - A large change in Other Professional Services patients from the prior year is reported on Line 22 Column C. (PY = (176) , CY = (115) ). Please correct or explain.

**Related Tables:** Table 5(HCH)

**Jim Beaumont (Health Center) on 2/15/2017 4:34 PM EST:** This difference is not necessarily unusual for the homeless population in a non-primary care service. In addition, with mobile services and the advent of our Street Medicine program, if possible, more issues are being addressed at that initial point of contact in order to minimize the risk of the patient not showing for a referral appointment.

**Edit 04150: Inter-year Patients questioned** - On Health Care for the Homeless - A large change in Enabling Services patients from the prior year is reported on Line 29 Column C. (PY = (862) , CY = (1,809) ). Please correct or explain.

**Related Tables:** Table 5(HCH)

**Jim Beaumont (Health Center) on 2/15/2017 6:47 PM EST:** Program increased contracted services for Enabling services for the year, adding 4 new contractors. This substantially increased the number of individuals who we were able to provide services to.

**Edit 04682: Inter-year Patients questioned** - On Migrant Health Center - A large change in Enabling Services patients from the prior year is reported on Line 29 Column C. (PY = (169) , CY = (222) ). Please correct or explain.

**Related Tables:** Table 5(MHC)

**Jim Beaumont (Health Center) on 2/15/2017 6:48 PM EST:** Program increased contracted services for Enabling services for the year, adding 4 new contractors. This substantially increased the number of individuals who we were able to provide services to.

|   |
|---|
| <p><b>Edit 00158: PA Productivity Questioned</b> - A significant change in Productivity of PAs on Line 9b (5,060) is reported from the prior year (3,060). Please check to see that the FTE and visit numbers are entered correctly.</p>  |
| <p><b>Related Tables:</b> Table 5(UR)</p>   |
| <p><b>Arthur Stickgold (Reviewer) on 2/26/2017 7:40 PM EST:</b> 3. Productivity for the PA is being reported as one patient every three to four hours. Is this possible???</p>  |
| <p><b>Edit 04147: Inter-year Patients questioned</b> - On Universal - A large change in Other Professional Services patients from the prior year is reported on Line 22 Column C. (PY = (228) , CY= (150) ). Please correct or explain.</p>   |
| <p><b>Related Tables:</b> Table 5(UR)</p>   |
| <p><b>Jim Beaumont (Health Center) on 2/15/2017 4:50 PM EST:</b> This difference is not necessarily unusual for the homeless and farmworker population in a non-primary care service. In addition, with mobile services and the advent of our Street &amp; Field Medicine program, if possible, more issues are being addressed at that initial point of contact in order to minimize the risk of the patient not showing for a referral appointment.</p> |
| <p><b>Edit 04149: Inter-year Patients questioned</b> - On Universal - A large change in Enabling Services patients from the prior year is reported on Line 29 Column C. (PY = (1,031) , CY = (1,898) ). Please correct or explain.</p>  |
| <p><b>Related Tables:</b> Table 5(UR)</p>   |
| <p><b>Jim Beaumont (Health Center) on 2/15/2017 6:48 PM EST:</b> Program increased contracted services for Enabling services for the year, adding 4 new contractors. This substantially increased the number of individuals who we were able to provide services to.</p>  |

**Table 6B-Quality of Care Indicators**

|  |
|--|
| <p><b>Edit 06089: Teen Pregnancy in Question</b> - The number of pregnant teens reported on Table 6B appears high. Please correct or explain.</p>  |
| <p><b>Related Tables:</b> Table 6B, Table 3A(UR)</p>   |
| <p><b>Linda Nguyen (Health Center) on 2/15/2017 6:16 PM EST:</b> There seems to be an increase in female teen patients in population and the small sample size means the number can fluctuate year to year</p>   |
| <p><b>Edit 05773: Line 10 Universe in Question</b> - You are reporting (184.49)% of total possible medical patients in the universe for the Childhood Immunization measure (line 10 Column A). This appears high compared to estimated medical patients in the age group being measured. Please review and correct or explain.</p>   |
| <p><b>Related Tables:</b> Table 6B, Table 3A(UR), Table 4(UR), Table 5(UR)</p>   |
| <p><b>Linda Nguyen (Health Center) on 2/15/2017 6:29 PM EST:</b> More kids appear to be born in the last half of this year versus kids born last half of last year as the months do not correspond. Measure 6B is based off of calendar year age and the other tables counts from June 30th.</p>   |
| <p><b>Edit 05785: Line 16 Universe in Question</b> - Based on the universe for total Patients with persistent Asthma on line 16 column A we estimate a prevalence of (10.7)%. This appears high compared to estimated medical patients in the age group being measured. Please review and correct or explain.</p>  |
| <p><b>Related Tables:</b> Table 6B, Table 3A(UR), Table 4(UR), Table 5(UR)</p>   |
| <p><b>Arthur Stickgold (Reviewer) on 2/26/2017 7:52 PM EST:</b> 5. Table 6B. In 2016 the criteria for the Asthma measure switched from 5 through 40 year olds to 5 through 64 year olds. We would expect a larger number of patients to be in the universe but your universe is virtually unchanged (500 vs. 557). Please review your data and ensure that you have looked at the correct population for the universe.</p> |
| <p><b>Edit 05894: Missing Clinical Measure</b> - You report no patients newly diagnosed with HIV. Please confirm that this is the case. If not, please complete Line 20.</p>   |
| <p><b>Related Tables:</b> Table 6B, Table 3A(UR)</p>   |
| <p><b>Linda Nguyen (Health Center) on 2/15/2017 6:36 PM EST:</b> There were 0 patients diagnosed with HIV at our health center, they were all diagnosed at other health centers.</p>   |
| <p><b>Edit 06159: Line 21 Universe in Question</b> - You are reporting (101.84)% of total possible medical patients in the universe for Patients Screened For Depression and Follow-up (Line 21 Column A). This appears high compared to estimated medical patients in the age group being measured. Please review and correct or explain.</p>   |
| <p><b>Related Tables:</b> Table 6B, Table 3A(UR), Table 4(UR), Table 5(UR)</p>   |
| <p><b>Linda Nguyen (Health Center) on 2/15/2017 6:35 PM EST:</b> The number appears to be high because of the overlapping months from 3A table counting from June 30th as opposed to using calendar year for 6B tables.</p>  |
| <p><b>Edit 06094: Dental Patient Universe in Question</b> - You are reporting (103.8)% of total possible dental patients in the universe for Patients with Sealant To First Molars (Line 22 Column A). This appears high compared to estimated dental patients in the age group being measured. Please review and correct or explain.</p>  |
| <p><b>Related Tables:</b> Table 6B, Table 3A(UR), Table 4(UR), Table 5(UR)</p>   |
| <p><b>Linda Nguyen (Health Center) on 2/15/2017 6:45 PM EST:</b> This appears to be due to the small sample size, causing variations from year to year.</p>  |

**Table 7-Health Outcomes and Disparities**

|   |
|---|
| <p><b>Edit 03959: Low Birthweights Questioned</b> - The White LBW and VLBW percentage of births reported appears low. Please correct or explain. CY (0)%;PY National Average (6.6)%</p> |
| <p><b>Related Tables:</b> Table 7</p>   |
| <p><b>Arthur Stickgold (Reviewer) on 2/26/2017 7:54 PM EST:</b> universe consists of 51 patients -- 2 small</p>   |

**Edit 05093: Diabetes Universe in question** - The universe of Other Pacific Islander adults aged 18-75 with diabetes is outside the typical range based on the number of adults aged 18-75 reported on Table 3A adjusted for the same race. Please correct or explain.

**Related Tables:** Table 7, Table 3B(UR)

**Arthur Stickgold (Reviewer) on 2/26/2017 7:57 PM EST:** higher in OPIs

#### Table 8A-Financial Costs

**Edit 03729: Costs Higher Than Reasonable for Staff Only** - Medical Staff Costs on Table 8a, Line 1 are higher than typical salaries alone for the FTE reported on Table 5 Line 15. Please correct or explain. (Cost/FTE (293,131.01); PY National Average (91,655.3))

**Related Tables:** Table 8A, Table 5(UR)

**Arthur Stickgold (Reviewer) on 2/26/2017 8:03 PM EST:** 7. Table 8A. Who do you contract with for physician time? How many visits or dollars are involved?? Do we need to develop an FTE workaround? Productivity numbers are already scary low – if we add in any significant number of providers it might get strange.

**Edit 04117: Cost Per Visit Questioned** - Total Medical Care Cost Per Visit is substantially different than the prior year. Current Year (526.8); Prior Year (395.29).

**Related Tables:** Table 8A, Table 5(UR)

**Jim Beaumont (Health Center) on 2/15/2017 5:02 PM EST:** Being in a high cost-of-living locale, along with being one of the stronger recovery areas from the 2009 recession, we would expect to see stronger increases cost data year to year. In addition, we saw a marked decrease in physician productivity (visits per FTE) which would generally indicate that the physicians are spending more time with the patient in each visit, resulting in higher per visit costs.

**Edit 04126: Cost Per Visit Questioned** - Mental Health Cost Per Visit is substantially different than the prior year. Current Year (876.12); Prior Year (754.15).

**Related Tables:** Table 8A, Table 5(UR)

**Arthur Stickgold (Reviewer) on 2/26/2017 8:07 PM EST:** 8. Table 8a/5. Are you really paying almost a million dollars for 1.7 LCPs and 0.7 psychiatrists? With such terrible productivity? (LCPs are doing two patients per day!)

**Edit 04136: Costs and FTE Questioned** - Other Professional Services are reported on Table 8A, Line 9 (33,207) (Podiatry) and Table 5, Line 22 (0.1) (Podiatry) . Review and confirm that FTEs relate to costs or correct.

**Related Tables:** Table 8A, Table 5(UR)

**Jim Beaumont (Health Center) on 2/15/2017 5:10 PM EST:** This data is correct. Not only are we in a high cost of living area, but the public entity provides extensive benefits to employees. The actual percentage is also fractionally higher than the rounded 0.1 FTE.

**Edit 05937: Cost per Visit Questioned** - Vision Cost Per visit is substantially different than the prior year. Current Year (102.99); Prior Year (141.52).

**Related Tables:** Table 8A, Table 5(UR)

**Jim Beaumont (Health Center) on 2/15/2017 5:14 PM EST:** This change in costs is predominately attributable to the distribution in visits moving more towards the Optometrist, which is less costly.

**Edit 04131: Cost Per Visit Questioned** - Total Enabling Services Cost Per Visit is substantially different than the prior year. Current Year (58.6); Previous Year (67.5).

**Related Tables:** Table 8A, Table 5(UR)

**Jim Beaumont (Health Center) on 2/15/2017 5:16 PM EST:** This year saw a substantial increase in enabling services contracts, which operate at lower cost per visit.

**Edit 03727: Inter-Year Variance Questioned** - Current Year Facility costs vary substantially from last years cost. (Current Year: Facility Accrued Cost Line 14 Column a (740,633) ; Prior Year: Facility Accrued Cost Line 14 Column a (29,721) ). Please correct or explain.

**Related Tables:** Table 8A

**Jim Beaumont (Health Center) on 2/15/2017 5:19 PM EST:** Given the large, complex campus which is the largest of the facilities, small changes in cost allocation, or in required services in non-health center areas can result in significant differences in the final allocated facilities costs.

#### Table 9D-Patient Related Revenue (Scope of Project Only)

**Edit 01917: FQHC Medicaid Non-Managed Care retros questioned** - FQHC Medicaid Non-Managed Care retros (1,538,955) exceed 50% of Medicaid Non-Managed Care Amount Collected This Period Line 1 Column b (1,695,499) . Verify that Columns C1 through C4 are included in Column b and subtracted from Column d. Please correct or explain.

**Related Tables:** Table 9D

**Jim Beaumont (Health Center) on 2/15/2017 5:34 PM EST:** Due to the routine processing time frames utilized by the public entity, these values are correct.

**Edit 01973: FQHC Medicaid Capitation retros exceed 50% total collections** - FQHC Medicaid Capitation retros (1,229,797) exceed 50% of Medicaid Managed Care (capitated) Amount Collected This Period Line 2a Column b (1,865,237) . Verify that Verify that Cols C1 through C4 are included in Col B and subtracted from Col D. Please correct or explain.

**Related Tables:** Table 9D

**Jim Beaumont (Health Center) on 2/15/2017 5:34 PM EST:** Due to the routine processing time frames utilized by the public entity, these values are correct.

**Edit 02021: Large change in accounts receivable for Total Self Pay is reported** - Total Self Pay, Line 13: When we subtract collections (Column b), sliding

discounts (Column e), and bad debt (Column f) from your total Self Pay charges (Column a) there is a large difference (97.21)%. While we do not expect it to be zero, a difference this large is unusual. Please explain or correct.

**Related Tables:** Table 9D

**Jim Beaumont (Health Center) on 2/15/2017 5:40 PM EST:** The collections process is relatively slow and extended, so charges are not reduced to bad debt within a short time frame. This results in a large amount of Self-pay charges sitting on the books.

**Edit 05155: Sliding Discounts in Question** - Self-pay charges and/or collections are reported without self-pay sliding discounts. This is unusual. Please correct or explain.

**Related Tables:** Table 9D

**Arthur Stickgold (Reviewer) on 2/26/2017 8:17 PM EST:** technically violates rules of the program and calls for money to be returned, but never happen.

**Edit 04064: Average Charges** - Average charge per medical + dental + mental health + vision visits varies substantially from the prior year national average. Current Year (704.66); Prior Year National Average (250.68). Please correct or explain.

**Related Tables:** Table 9D, Table 5(UR)

**Arthur Stickgold (Reviewer) on 2/26/2017 8:18 PM EST:** Costs are high, charges are higher.

#### Table 9E-Other Revenues

**Edit 04089: State/Local Indigent Care Program Exceeds Sliding Discounts** - State/Local Indigent Care Programs Amount Line 6a Column a (8,857,082) on Table 9E exceeds Self-pay Sliding Discounts Line 13 Column e ( ) on Table 9D. Please correct or explain.

**Related Tables:** Table 9E, Table 9D

**Jim Beaumont (Health Center) on 2/15/2017 5:58 PM EST:** The local indigent care program is a broad coverage program for everyone who does not otherwise qualify for other health coverage, typically federal programs. This program, ACE (Affordable Care for Everyone) provides coverage that is usually better than the sliding fee discount program. There is no intrinsic relationship between the two, so it is not unusual for the value received from the local indigent care program (ACE) would be significantly higher than the total of sliding fee discounts.

BHCMIS ID: 091140 - SAN MATEO COUNTY HEALTH SERVICES AGENCY, San Mateo, CA

Program Name: Health Center 330

Submission Status: Change Requested

Date Requested: 03/13/2017 03:20 PM EST  
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#### UDS Report - 2016 Comments

#### Report Comments

Not Available