

List of Health Centers - 2017
National - Universal - 36 Health Centers

Health Center Name	City	State	Tracking Number
ALTAMED HEALTH SERVICES CORPORATION	LOS ANGELES	CA	UD7HP285232017
COMMUNITY HEALTH CENTER, INCORPORATED	MIDDLETOWN	CT	UD7HP285252017
FAMILY HEALTH CENTERS OF SAN DIEGO, INC.	SAN DIEGO	CA	UD7HP298672017
FLORIDA ATLANTIC UNIVERSITY	BOCA RATON	FL	UD7HP269042017
FLORIDA INTERNATIONAL UNIVERSITY	MIAMI	FL	UD7HP285262017
IDAHO STATE UNIVERSITY	POCATELLO	ID	UD7HP285282017
LEWIS & CLARK COMMUNITY COLLEGE	GODFREY	IL	UD7HP285292017
LOS ANGELES, COUNTY OF	LOS ANGELES	CA	UD7HP285302017
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER-N.O.	NEW ORLEANS	LA	D11HP221932017
LOYOLA UNIVERSITY	MAYWOOD	IL	UD7HP298682017
MEDICAL UNIVERSITY OF SOUTH CAROLINA	CHARLESTON	SC	UD7HP285312017
NATIONAL UNIVERSITY	LA JOLLA	CA	UD7HP285332017
NORTHEASTERN UNIVERSITY	BOSTON	MA	UD7HP285342017
PIEDMONT HEALTH SERVICES, INC.	CARRBORO	NC	UD7HP298692017
REGENTS OF THE UNIVERSITY OF COLORADO, THE	AURORA	CO	UD7HP302612017
REGENTS OF THE UNIVERSITY OF MICHIGAN	ANN ARBOR	MI	UD7HP285362017
RESOURCES FOR HUMAN DEVELOPMENT, INC.	PHILADELPHIA	PA	UD7HP298702017
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY	NEWARK	NJ	UD7HP269052017
SAGINAW VALLEY STATE UNIVERSITY	UNIVERSITY CENTER	MI	UD7HP298712017
SANFORD HEALTH	SIOUX FALLS	SD	UD7HP269062017
SHEPHERD UNIVERSITY	SHEPHERDSTOWN	WV	UD7HP285372017
SOUTHERN ILLINOIS UNIVERSITY	EDWARDSVILLE	IL	UD7HP285382017
SUMMA HEALTH SYSTEM	AKRON	OH	UD7HP285392017
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER	LUBBOCK	TX	UD7HP268972017
THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK	STONY BROOK	NY	UD7HP285402017

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TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	NEW YORK	NY	UD7HP298722017
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	NEW YORK	NY	UD7HP269072017
UNIV OF MARYLAND BALTIMORE	BALTIMORE	MD	UD7HP285472017
UNIVERSITY OF ALABAMA AT BIRMINGHAM	BIRMINGHAM	AL	UD7HP298732017
UNIVERSITY OF FLORIDA	GAINESVILLE	FL	UD7HP269012017
UNIVERSITY OF SOUTHERN INDIANA	EVANSVILLE	IN	D11HP222072017
UNIVERSITY OF SOUTHERN INDIANA	EVANSVILLE	IN	UD7HP269002017
UNIVERSITY OF TEXAS RIO GRANDE VALLEY (UTRGV), THE	EDINBURG	TX	UD7HP294272017
UNIVERSITY OF WISCONSIN SYSTEM	MILWAUKEE	WI	UD7HP285422017
VISTA COMMUNITY CLINIC	VISTA	CA	UD7HP268992017
XAVIER UNIVERSITY	CINCINNATI	OH	UD7HP285442017

Table 3A - Patients by Age and by Sex Assigned at Birth - 2017
National - Universal - 36 Health Centers

S.No.	Age Groups	Male Patients (a)	Female Patients (b)	All Patients
1.	Under Age 1	493	465	958
2.	Age 1	270	270	540
3.	Age 2	202	192	394
4.	Age 3	196	187	383
5.	Age 4	209	190	399
6.	Age 5	202	204	406
7.	Age 6	197	166	363
8.	Age 7	203	185	388
9.	Age 8	211	198	409
10.	Age 9	204	199	403
11.	Age 10	180	184	364
12.	Age 11	200	185	385
13.	Age 12	246	190	436
14.	Age 13	237	242	479
15.	Age 14	283	364	647
16.	Age 15	304	420	724
17.	Age 16	344	481	825
18.	Age 17	361	472	833
Subtotal Patients, Children <18 Years (Sum lines 1-18)		4,542	4,794	9,336
19.	Age 18	255	394	649
20.	Age 19	212	319	531
21.	Age 20	191	322	513
22.	Age 21	160	308	468
23.	Age 22	163	286	449
24.	Age 23	144	322	466
25.	Age 24	149	350	499
26.	Ages 25 - 29	807	1,853	2,660
27.	Ages 30 - 34	833	1,725	2,558
28.	Ages 35 - 39	882	1,697	2,579
29.	Ages 40 - 44	908	1,588	2,496
30.	Ages 45 - 49	968	1,649	2,617
31.	Ages 50 - 54	1,364	1,900	3,264
32.	Ages 55 - 59	1,316	2,082	3,398
33.	Ages 60 - 64	1,377	1,910	3,287
Subtotal Patients, Adults 18-64 Years (Sum lines 19-33)		9,729	16,705	26,434
34.	Ages 65 - 69	675	1,141	1,816
35.	Ages 70 - 74	429	556	985
36.	Ages 75 - 79	251	439	690
37.	Ages 80 - 84	110	207	317
38.	Ages 85 and over	103	177	280
Subtotal Patients, Older Adults Age 65 and Older (Sum lines 34-38)		1,568	2,520	4,088
39.	Total Patients (Sum lines 1-38)	15,839	24,019	39,858
% of Total		39.74%	60.26%	

Table 3B - Demographic Characteristics - 2017
National - Universal - 36 Health Centers

S.No.	Patients by Race	Patients by Hispanic or Latino Ethnicity						
		Hispanic/Latino (a)	Non-Hispanic/Latino (b)	Unreported/Refused to Report Ethnicity (c)		Total (d) (Sum Columns A+B+C)		
		Number (a)	Number (b)	Number (c)	% of Total Patients ¹	Number (d)	% of Total Patients ¹	% of Known Race ²
1.	Asian	15	946			961	2.41%	3.73%
2a.	Native Hawaiian	3	18			21	0.05%	0.08%
2b.	Other Pacific Islander	9	34			43	0.11%	0.17%
2.	Total Hawaiian/Other Pacific Islander (Sum lines 2a+2b)	12	52			64	0.16%	0.25%
3.	Black/African American	212	12,806			13,018	32.66%	50.57%
4.	American Indian/Alaska Native	22	75			97	0.24%	0.38%
5.	White	3,688	7,264			10,952	27.48%	42.55%
6.	More than one race	413	237			650	1.63%	2.53%
6a.	Total Known (Sum lines 1+2+3+4+5+6)	4,362	21,380			25,742		
7.	Unreported/Refused to report Race	9,003	3,001	2,112	5.30%	14,116	35.42%	
8.	Total Patients (Sum lines 1+2+3 through 7)	13,365	24,381	2,112		39,858	100.00%	
Total Known Ethnicity (Sum line 8, columns A + B)		37,746						
		% of Hispanic/Latino of Total Known Ethnicity³ (a)	% of Non-Hispanic/Latino of Total Known Ethnicity³ (b)					
9.	Total Patients	35.41%	64.59%					

S.No.	Patients by Language	Number (a)	% of Total
12.	Patients best served in a language other than English	10,386	26.06%

¹ Total Patients is reported on line 8, column D.

² Known Race is reported on line 6a, column D.

³ Known Ethnicity is shown on the line titled 'Total Known Ethnicity'.

% may not equal 100% due to rounding.

Table 3B - Demographic Characteristics - 2017

National - Universal - 36 Health Centers

S.No.	Patients by Sexual Orientation		
		Number (a)	% of Known
13.	Lesbian or Gay	259	0.65%
14.	Straight (not lesbian or gay)	11,646	29.22%
15.	Bisexual	99	0.25%
16.	Something else	17	0.04%
		Number (a)	% of Total
17.	Don't know	27,111	68.02%
18.	Chose not to disclose	726	1.82%
19.	Total Patients (Sum Lines 13 to 18)	39,858	100.00%

S.No.	Patients by Gender Identity		
		Number (a)	% of Known
20.	Male	9,595	24.07%
21.	Female	14,479	36.33%
22.	Transgender Male/ Female-to-Male	123	0.31%
23.	Transgender Female/ Male-to-Female	62	0.16%
		Number (a)	% of Total
24.	Other	14,419	36.18%
25.	Chose not to disclose	1,180	2.96%
26.	Total Patients (Sum Lines 20 to 25)	39,858	100.00%

Table 4 - Selected Patient Characteristics - 2017

National - Universal - 36 Health Centers

S.No.	Characteristic	Number of Patients (a)		% of Total	% of Known	
Income as Percent of Poverty Guideline						
1.	100% and Below	13,078		32.81%	76.48%	
2.	101 - 150%	1,887		4.73%	11.04%	
3.	151 - 200%	625		1.57%	3.66%	
4.	Over 200%	1,509		3.79%	8.83%	
5.	Unknown	22,759		57.10%		
6.	Total (Sum lines 1-5)	39,858		100.00%		
Principal Third Party Medical Insurance Source		Ages 0 - 17 (a)	Ages 18+ (b)	Total	%	
7.	None/Uninsured	1,891	8,540	10,431	26.17%	
8a.	Regular Medicaid (Title XIX)	5,981	12,192	18,173	45.59%	
8b.	CHIP Medicaid	727	24	751	1.88%	
8.	Total Medicaid (Sum lines 8a+8b)	6,708	12,216	18,924	47.48%	
9a.	Dually eligible (Medicare and Medicaid)	0	1,104	1,104	2.77%	
9.	Medicare (Inclusive of dually eligible (line 9a) and other Title XVIII beneficiaries)	92	3,668	3,760	9.43%	
10a.	Other Public Insurance Non-CHIP	19	1,022	1,041	2.61%	
10b.	Other Public Insurance CHIP	23	6	29	0.07%	
10.	Total Public Insurance (Sum lines 10a+10b)	42	1,028	1,070	2.68%	
11.	Private Insurance	603	5,070	5,673	14.23%	
12.	Total (Sum Lines 7+8+9+10+11)	9,336	30,522	39,858	100.00%	
Managed Care Utilization						
S.No.	Payer Category	Medicaid (a)	Medicare (b)	Other Public Including Non-Medicaid CHIP (c)	Private (d)	Total (e)
13a.	Capitated Member months	445	9	0	0	454
13b.	Fee-for-service Member months	74,650	2,381	0	1,385	78,416
13c.	Total Member Months (Sum lines 13a+13b)	75,095	2,390	0	1,385	78,870
S.No.	Special Populations			Number of Patients (a)	%	
14.	Migratory (330g grantees only)			-		
15.	Seasonal (330g grantees only)			-		
	Migrant/Seasonal (non-330g grantees)			246	100.00%	
16.	Total Agricultural Workers or Dependents (All Health Centers Report This Line)			246	100.00%	
17.	Homeless Shelter (330h grantees only)			-		
18.	Transitional (330h grantees only)			-		
19.	Doubling Up (330h grantees only)			-		
20.	Street (330h grantees only)			-		
21.	Other (330h grantees only)			-		
22.	Unknown (330h grantees only)			-		
	Homeless (non-330h grantees)			721	100.00%	
23.	Total Homeless (All Health Centers Report This Line)			721	100.00%	
24.	Total School Based Health Center Patients (All Health Centers Report This Line)			4,359		
25.	Total Veterans (All Health Centers Report This Line)			328		
26.	Total Patients Served at a Health Center Located In or Immediately Accessible to a Public Housing Site (All Health Centers Report This Line)			9,628		

% may not equal 100% due to rounding.

Table 5 - Staffing and Utilization - 2017

National - Universal - 36 Health Centers

S.No	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Patients (c)
1.	Family Physicians	12.33	20,157	
2.	General Practitioners	0.00	0	
3.	Internists	4.03	12,470	
4.	Obstetrician/Gynecologists	0.00	0	
5.	Pediatricians	5.10	10,474	
7.	Other Specialty Physicians	0.07	0	
8.	Total Physicians (Sum lines 1-7)	21.53	43,101	
9a.	Nurse Practitioners	47.43	36,019	
9b.	Physician Assistants	3.15	5,221	
10.	Certified Nurse Midwives	0.08	153	
10a.	Total NPs, PAs, CNMs (Sum lines 9a-10)	50.66	41,393	
11.	Nurses	51.56	4,804	
12.	Other Medical Personnel	52.94		
13.	Laboratory Personnel	0.00		
14.	X-Ray Personnel	0.00		
15.	Total Medical Services (Sum lines 8+10a through 14)	176.69	89,298	34,849
16.	Dentists	0.66	922	
17.	Dental Hygienists	0.50	0	
17a.	Dental Therapists	0.00	0	
18.	Other Dental Personnel	0.10		
19.	Total Dental Services (Sum lines 16-18)	1.26	922	349
20a.	Psychiatrists	0.48	377	
20a1.	Licensed Clinical Psychologists	1.21	220	
20a2.	Licensed Clinical Social Workers	13.82	9,505	
20b.	Other Licensed Mental Health Providers	6.59	5,022	
20c.	Other Mental Health Staff	0.00	0	
20.	Total Mental Health Services (Sum lines 20a-20c)	22.10	15,124	6,010
21.	Substance Abuse Services	0.46	9	2
22.	Other Professional Services	4.44	345	198
22a.	Ophthalmologists	0.00	0	
22b.	Optometrists	0.00	0	
22c.	Other Vision Care Staff	0.00		
22d.	Total Vision Services (Sum lines 22a-22c)	0.00	0	0
23.	Pharmacy Personnel	4.37		
24.	Case Managers	19.87	1,949	
25.	Patient/Community Education Specialists	8.30	2,670	
26.	Outreach Workers	5.49		
27.	Transportation Staff	0.00		
27a.	Eligibility Assistance Workers	0.00		
27b.	Interpretation Staff	0.64		
27c.	Community Health Workers	2.74		
28.	Other Enabling Services	0.80		
29.	Total Enabling Services (Sum lines 24-28)	37.84	4,619	1,735

Clinic visits are shown only for personnel that generate reportable visits.

Subtotals may differ from the sum of cells due to rounding.

Table 5 - Staffing and Utilization - 2017
National - Universal - 36 Health Centers

S.No	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Patients (c)
29a.	Other Programs/Services	0.00		
29b.	Quality Improvement Staff	2.16		
30a.	Management and Support Staff	34.29		
30b.	Fiscal and Billing Staff	5.52		
30c.	IT Staff	3.01		
31.	Facility Staff	1.10		
32.	Patient Support Staff	9.91		
33.	Total Facility and Non-Clinical Support Staff (Lines 30a - 32)	53.83		
34.	Grand Total (Sum lines 15+19+20+21+22+22d+23+29+29a+29b+33)	303.15	110,317	

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Table 5 - Staffing and Utilization - 2017
National - Universal - 36 Health Centers

S.No	Personnel by Major Service Category	FTEs		Clinic Visits	
		% Group	% Total	% Group	% Total
1.	Family Physicians	6.98%	4.07%	22.57%	18.27%
2.	General Practitioners	0.00%	0.00%	0.00%	0.00%
3.	Internists	2.28%	1.33%	13.96%	11.30%
4.	Obstetrician/Gynecologists	0.00%	0.00%	0.00%	0.00%
5.	Pediatricians	2.89%	1.68%	11.73%	9.49%
7.	Other Specialty Physicians	0.04%	0.02%	0.00%	0.00%
8.	Total Physicians (Sum lines 1-7)	12.19%	7.10%	48.27%	39.07%
9a.	Nurse Practitioners	26.84%	15.65%	40.34%	32.65%
9b.	Physician Assistants	1.78%	1.04%	5.85%	4.73%
10.	Certified Nurse Midwives	0.05%	0.03%	0.17%	0.14%
10a.	Total NPs, PAs, CNMs (Sum lines 9a-10)	28.67%	16.71%	46.35%	37.52%
11.	Nurses	29.18%	17.01%	5.38%	4.35%
12.	Other Medical Personnel	29.96%	17.46%		
13.	Laboratory Personnel	0.00%	0.00%		
14.	X-Ray Personnel	0.00%	0.00%		
15.	Total Medical (Sum lines 8+10a through 14)	100.00%	58.28%	100.00%	80.95%
16.	Dentists	52.38%	0.22%	100.00%	0.84%
17.	Dental Hygienists	39.68%	0.16%	0.00%	0.00%
17a.	Dental Therapists	0.00%	0.00%	0.00%	0.00%
18.	Other Dental Personnel	7.94%	0.03%		
19.	Total Dental Services (Sum lines 16-18)	100.00%	0.42%	100.00%	0.84%
20a.	Psychiatrists	2.17%	0.16%	2.49%	0.34%
20a1.	Licensed Clinical Psychologists	5.48%	0.40%	1.45%	0.20%
20a2.	Licensed Clinical Social Workers	62.53%	4.56%	62.85%	8.62%
20b.	Other Licensed Mental Health Providers	29.82%	2.17%	33.21%	4.55%
20c.	Other Mental Health Staff	0.00%	0.00%	0.00%	0.00%
20.	Total Mental Health Services (Sum lines 20a-20c)	100.00%	7.29%	100.00%	13.71%
21.	Substance Abuse Services	100.00%	0.15%	100.00%	0.01%
22.	Other Professional Services	100.00%	1.46%	100.00%	0.31%
22a.	Ophthalmologists	-	0.00%	-	0.00%
22b.	Optometrists	-	0.00%	-	0.00%
22c.	Other Vision Care Staff	-	0.00%		
22d.	Total Vision Services (Sum lines 22a-22c)	-	0.00%	-	0.00%
23.	Pharmacy Personnel	100.00%	1.44%		
24.	Case Managers	52.51%	6.55%	42.20%	1.77%
25.	Patient/Community Education Specialists	21.93%	2.74%	57.80%	2.42%
26.	Outreach Workers	14.51%	1.81%		
27.	Transportation Staff	0.00%	0.00%		
27a.	Eligibility Assistance Workers	0.00%	0.00%		
27b.	Interpretation Staff	1.69%	0.21%		
27c.	Community Health Workers	7.24%	0.90%		
28.	Other Enabling Services	2.11%	0.26%		
29.	Total Enabling Services (Sum lines 24-28)	100.00%	12.48%	100.00%	4.19%

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Table 5 - Staffing and Utilization - 2017
National - Universal - 36 Health Centers

S.No	Personnel by Major Service Category	FTEs		Clinic Visits	
		% Group	% Total	% Group	% Total
29a.	Other Programs/Services	-	0.00%		
29b.	Quality Improvement Staff	100.00%	0.71%		
30a.	Management and Support Staff		11.31%		
30b.	Fiscal and Billing Staff		1.82%		
30c.	IT Staff		0.99%		
31.	Facility Staff		0.36%		
32.	Patient Support Staff		3.27%		
33.	Total Facility and Non-Clinical Support Staff (Lines 30a - 32)	100.00%	17.76%		
34.	Grand Total (Sum lines 15+19+20+21+22+22d+23+29+29a+29b+33)		100.00%		100.00%

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Table 5A - Tenure for Health Center Staff - 2017

National - Universal - 36 Health Centers

S.No	Key Staff	Full and Part Time		Locum, On-Call, etc	
		Persons (a)	Total Months (b)	Persons (c)	Total Months (d)
1.	Family Physicians	12	840	1	72
2.	General Practitioners	0	0	0	0
3.	Internists	3	252	0	0
4.	Obstetrician/Gynecologists	0	0	0	0
5.	Pediatricians	0	0	0	0
7.	Other Specialty Physicians	2	44	0	0
9a.	Nurse Practitioners	82	2,756	7	142
9b.	Physician Assistants	3	33	0	0
10.	Certified Nurse Midwives	1	58	0	0
11.	Nurses	104	3,502	0	0
16.	Dentists	4	96	0	0
17.	Dental Hygienists	2	74	0	0
17a.	Dental Therapists	0	0	0	0
20a.	Psychiatrists	3	70	0	0
20a1.	Licensed Clinical Psychologists	5	161	0	0
20a2.	Licensed Clinical Social Workers	20	633	0	0
20b.	Other Licensed Mental Health Providers	11	324	0	0
22a.	Ophthalmologists	0	0	0	0
22b.	Optometrists	0	0	0	0
30a1.	Chief Executive Officer	10	795	0	0
30a2.	Chief Medical Officer	3	77	0	0
30a3.	Chief Financial Officer	5	145	0	0
30a4.	Chief Information Officer	2	63	0	0

Table 6A - Selected Diagnoses and Services Rendered - 2017
National - Universal - 36 Health Centers

S.No	Diagnostic Category	Applicable ICD - 10 - CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)	Visits per Patient
Selected Infectious and Parasitic Diseases					
1-2.	Symptomatic / Asymptomatic HIV	B20, B97.35, O98.7-, Z21	74	37	2.00
3.	Tuberculosis	A15- thru A19-	77	54	1.43
4.	Sexually transmitted infections	A50- through A64- (exclude A63.0), M02.3-	470	317	1.48
4a.	Hepatitis B	B16.0-B16.2, B16.9, B17.0, B18.0, B18.1, B19.10, B19.11, Z22.51	174	52	3.35
4b.	Hepatitis C	B17.10, B17.11, B18.2, B19.20, B19.21	718	112	6.41
Selected Diseases of the Respiratory System					
5.	Asthma	J45-	4,228	2,333	1.81
6.	Chronic obstructive pulmonary diseases	J40- through J44-, J47-	1,535	597	2.57
Selected Other Medical Conditions					
7.	Abnormal breast findings, female	C50.01-, C50.11-, C50.21-, C50.31-, C50.41-, C50.51-, C50.61-, C50.81-, C50.91-, C79.81, D05-, D48.6-, N63-, R92-	1,184	380	3.12
8.	Abnormal cervical findings	C53-, C79.82, D06-, R87.61-, R87.810, R87.820	393	124	3.17
9.	Diabetes mellitus	E08- through E13-, O24- (exclude O24.41-)	22,438	5,988	3.75
10.	Heart disease (selected)	I01-, I02- (exclude I02.9), I20- through I25-, I27-, I28-, I30- through I52-	4,274	1,192	3.59
11.	Hypertension	I10- thru I16-	26,347	8,747	3.01
12.	Contact dermatitis and other eczema	L23- thru L25-, L30- (Exclude L30.1, L30.3, L30.4, L30.5), L55- thru L59- (Exclude L57.0 thru L57.4)	1,218	673	1.81
13.	Dehydration	E86-	50	30	1.67
14.	Exposure to heat or cold	T33-, T34-, T67-, T68-, T69-	2	1	2.00
14a.	Overweight and obesity	E66-, Z68- (exclude Z68.1, Z68.20 through Z68.24, Z68.51, Z68.52)	24,345	10,089	2.41
Selected Childhood Conditions (limited to ages 0 through 17)					
15.	Otitis media and Eustachian tube disorders	H65- thru H69-	442	244	1.81
16.	Selected perinatal medical conditions	A33-, P22- through P29- (exclude P29.3), P35- through P96- (exclude P54-, P91.6-, P92-, P96.81), R78.81, R78.89	909	185	4.91

Table 6A - Selected Diagnoses and Services Rendered - 2017
National - Universal - 36 Health Centers

S.No	Diagnostic Category	Applicable ICD - 10 - CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)	Visits per Patient
Selected Childhood Conditions (limited to ages 0 through 17)					
17.	Lack of expected normal physiological development (such as delayed milestone; failure to gain weight; failure to thrive); Nutritional deficiencies in children only. Does not include sexual or mental development	E40- through E46-, E50- through E63-, P92-, R62- (exclude R62.7), R63.2, R63.3	5,403	450	12.01
Selected Mental Health and Substance Abuse Conditions					
18.	Alcohol related disorders	F10-, G62.1	2,078	542	3.83
19.	Other substance related disorders (excludes tobacco use disorders)	F11- thru F19- (Exclude F17-), G62.0, O99.32-	3,174	781	4.06
19a.	Tobacco use disorders	F17-	4,707	2,204	2.14
20a.	Depression and other mood disorders	F30- thru F39-	16,159	4,236	3.81
20b.	Anxiety disorders including PTSD	F06.4, F40- thru F42-, F43.0, F43.1-, F93.0	10,639	3,296	3.23
20c.	Attention deficit and disruptive behavior disorders	F90- thru F91-	2,061	715	2.88
20d.	Other mental disorders, excluding drug or alcohol dependence	F01- through F09- (exclude F06.4), 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	11,467	4,638	2.47

Table 6A - Selected Diagnoses and Services Rendered - 2017
National - Universal - 36 Health Centers

S.No	Service Category	Applicable ICD-10-CM or CPT-4/II Code	Number of Visits (a)	Number of Patients (b)	Visits per Patient
Selected Diagnostic Tests/Screening/Preventive Services					
21.	HIV test	CPT-4: 86689; 86701 through 86703; 87389 through 87391	1,216	935	1.30
21a.	Hepatitis B test	CPT-4: 86704, 86706, 87515 through 87517	270	202	1.34
21b.	Hepatitis C test	CPT-4: 86803, 86804, 87520 through 87522	759	477	1.59
22.	Mammogram	CPT-4: 77052, 77057, 77065, 77066, 77067 OR ICD-10: Z12.31	781	613	1.27
23.	Pap tests	CPT-4: 88141 through 88155, 88164 through 88167, 88174, 88175 OR ICD-10: Z01.41-, Z01.42, Z12.4 (exclude Z01.411, and Z01.419)	2,686	1,608	1.67
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	5,846	3,282	1.78
24a.	Seasonal flu vaccine	CPT-4: 90654 through 90662, 90672, 90673, 90685 through 90688	3,405	2,642	1.29
25.	Contraceptive management	ICD-10: Z30-	1,089	620	1.76
26.	Health supervision of infant or child (ages 0 through 11)	CPT-4: 99381 through 99383, 99391 through 99393	2,112	1,009	2.09
26a.	Childhood lead test screening (ages 9 to 72 months)	CPT-4: 83655	90	74	1.22
26b.	Screening, brief intervention, and referral to treatment (SBIRT)	CPT-4: 99408, 99409 HCPCS: G0396, G0397, H0050	1,131	389	2.91
26c.	Smoke and tobacco use cessation counseling	CPT-4: 99406, 99407 OR HCPCS: S9075 OR CPT-II: 4000F, 4001F	1,124	583	1.93
26d.	Comprehensive and intermediate eye exams	CPT-4: 92002, 92004, 92012, 92014	0	0	-

Table 6A - Selected Diagnoses and Services Rendered - 2017
National - Universal - 36 Health Centers

S.No	Service Category	Applicable ADA Code	Number of Visits (a)	Number of Patients (b)	Visits per Patient
Selected Dental Services					
27.	I. Emergency services	ADA: D9110	1	1	1.00
28.	II. Oral exams	ADA: D0120, D0140, D0145, D0150, D0160, D0170, D0171, D0180	43	37	1.16
29.	Prophylaxis - adult or child	ADA: D1110, D1120	32	26	1.23
30.	Sealants	ADA: D1351	0	0	-
31.	Fluoride treatment - adult or child	ADA: D1206, D1208	0	0	-
32.	III. Restorative services	ADA: D21xx - D29xx	69	22	3.14
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	42	23	1.83
34.	V. Rehabilitation services (Endo,Perio,Prosthodontics)	ADA: D3xxx, D4xxx, D5xxx, D6xxx, D8xxx	95	34	2.79

Sources of codes:

- International Classification of Diseases, 2017, (ICD-10-CM). National Center for Health Statistics (NCHS).
- Current Procedural Terminology (CPT), 2017. American Medical Association (AMA).
- Current Dental Terminology (CDT), 2017 – Dental Procedure Codes. American Dental Association (ADA).

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

"—" (Dashes) in a code indicate that additional characters are required.

ICD-10-CM codes all have at least four digits. These codes are not intended to reflect if a code is billable or not. Instead they are used to point out that other codes in the series are to be considered.

Table 6B - Quality of Care Measures - 2017
National - Universal - 36 Health Centers

Prenatal Care Provided by Referral Only		
Answer	Number of Health Centers	% Total
Yes	9	25.00%
No	27	75.00%

Section A - Age Categories for Prenatal Care Patients: (Health Centers Who Provide Prenatal Care Only)			
Demographic Characteristics of Prenatal Care Patients			
	Age	Number of Patients (a)	Percent (b)
1.	Less than 15 Years	0	0.00%
2.	Ages 15 - 19	15	11.63%
3.	Ages 20 - 24	22	17.05%
4.	Ages 25 - 44	91	70.54%
5.	Ages 45 and Over	1	0.78%
6.	Total Patients (Sum lines 1-5)	129	100.00%

Section B - Early Entry into Prenatal Care					
	Early Entry into Prenatal Care	Women Having First Visit with Health Center		Women Having First Visit with Another Provider	
		(a)	%	(b)	%
7.	First Trimester	99	76.74%	3	2.33%
8.	Second Trimester	22	17.05%	1	0.78%
9.	Third Trimester	4	3.10%	0	0.00%
					3.10%

Section C - Childhood Immunization Status				
	Childhood Immunization Status	Total Patients with 2nd Birthday (a)	Estimated Number Patients Immunized (b)	Estimated % Patients Immunized (c)
10.	Percentage of children 2 years of age who received age appropriate vaccines by their 2nd birthday	1,152	47	4.08%

Section D - Cervical Cancer Screening				
	Cervical Cancer Screening	Total Female Patients Aged 23 through 64 (a)	Estimated Number Patients Tested (b)	Estimated % Patients Tested (c)
11.	Percentage of women 23-64 years of age, who were screened for cervical cancer	7,204	2,790	38.73%

Section E - Weight Assessment and Counseling for Nutrition and Physical Activity of Children and Adolescents				
	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	Total Patients Aged 3 through 17 (a)	Estimated Number Patients Assessed and Counseled (b)	Estimated % Patients Assessed and Counseled (c)
12.	Percentage of patients 3-17 years of age with a BMI percentile, and counseling on nutrition and physical activity documented	3,549	2,629	74.08%

% may not equal 100% due to rounding.

Estimated % Patients for Sections C through N are based on the total of the estimated number of patients included in column b for each health center, for each measure, divided by the total number of patients in the applicable category (i.e., the Universe) for each measure.

Table 6B - Quality of Care Measures - 2017
National - Universal - 36 Health Centers

Section F – Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up Plan				
	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up Plan	Total Patients Aged 18 and Older (a)	Estimated Number Patients with BMI Charted and Follow-Up Plan Documented as Appropriate (b)	Estimated % Patients with BMI Charted and Follow-Up Plan Documented as Appropriate (c)
13.	Percentage of patients 18 years of age and older with (1) BMI documented and (2) follow-up plan documented if BMI is outside normal parameters	15,441	8,301	53.76%

Section G – Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention				
	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	Total Patients Aged 18 and Older (a)	Estimated Number Patients Assessed for Tobacco Use and provided Intervention if a Tobacco User (b)	Estimated % Patients Assessed for Tobacco Use and provided Intervention if a Tobacco User (c)
14a.	Percentage of patients aged 18 years of age 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	12,603	9,371	74.35%

Section H – Use of Appropriate Medications for Asthma				
	Use of Appropriate Medications for Asthma	Total Patients Aged 5 through 64 with Persistent Asthma (a)	Estimated Number with Acceptable Plan (b)	Estimated % Patients with Acceptable Plan (c)
16.	Percentage of patients 5 through 64 years of age identified as having persistent asthma and were appropriately ordered medication	1,284	1,213	94.47%

Section I – Coronary Artery Disease (CAD): Lipid Therapy				
	Coronary Artery Disease (CAD): Lipid Therapy	Total Patients Aged 18 and Older With CAD Diagnosis (a)	Estimated Number Patients Prescribed a Lipid Lowering Therapy (b)	Estimated % Patients Prescribed a Lipid Lowering Therapy (c)
17.	Percentage of patients 18 years of age and older with a diagnosis of CAD who were prescribed a lipid lowering therapy	678	513	75.66%

Section J – Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antiplatelet				
	Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antiplatelet	Total Patients Aged 18 And Older With IVD Diagnosis or AMI, CABG, or PCI Procedure (a)	Estimated Number Patients with Aspirin or Other Antiplatelet Therapy (b)	Number of Patients with Documentation of Aspirin or Other Antiplatelet Therapy (c)
18.	Percentage of patients 18 years of age and older with a diagnosis of IVD or AMI, CABG, or PCI procedure with aspirin or another antiplatelet	618	523	84.63%

% may not equal 100% due to rounding.

Estimated % Patients for Sections C through N are based on the total of the estimated number of patients included in column b for each health center, for each measure, divided by the total number of patients in the applicable category (i.e., the Universe) for each measure.

Table 6B - Quality of Care Measures - 2017
National - Universal - 36 Health Centers

Section K – Colorectal Cancer Screening				
	Colorectal Cancer Screening	Total Patients Aged 50 through 75 (a)	Estimated Number Patients with Appropriate Screening for Colorectal Cancer (b)	Estimated % Patients with Appropriate Screening for Colorectal Cancer (c)
19.	Percentage of patients 50 through 75 years of age who had appropriate screening for colorectal cancer	6,067	2,385	39.31%

Section L – HIV Linkage to Care				
	HIV Linkage to Care	Total Patients First Diagnosed with HIV (a)	Estimated Number Patients Seen Within 90 Days of First Diagnosis of HIV (b)	Estimated % Patients Seen Within 90 Days of First Diagnosis of HIV (c)
20.	Percentage of patients whose first ever HIV diagnosis was made by health center staff between October 1, of the prior year and September 30, of the measurement year and who were seen for follow-up treatment within 90 days of that first ever diagnosis	3	2	66.67%

Section M – Preventive Care and Screening: Screening for Depression and Follow-Up Plan				
	Preventive Care and Screening: Screening for Depression and Follow-Up Plan	Total Patients Aged 12 and Older (a)	Estimated Number Patients Screened for Depression and Follow-up Plan Documented as Appropriate (b)	Estimated % Patients Screened for Depression and Follow-up Plan Documented as Appropriate (c)
21.	Percentage of patients 12 years of age and older who were (1) screened for depression with a standardized tool and, if screening was positive, (2) had a follow-up plan documented	15,288	9,159	59.91%

Section N – Dental Sealants for Children between 6-9 Years				
	Dental Sealants for Children between 6-9 Years	Total Patients Aged 6 through 9 at Moderate to High Risk for Caries (a)	Estimated Number Patients with Sealants to First Molars (b)	Estimated % Patients with Sealants to First Molars (c)
22.	Percentage of children 6 through 9 years of age, at moderate to high risk of caries who received a sealant on a first permanent molar	0	-	-

% may not equal 100% due to rounding.

Estimated % Patients for Sections C through N are based on the total of the estimated number of patients included in column b for each health center, for each measure, divided by the total number of patients in the applicable category (i.e., the Universe) for each measure.

Table 7 - Health Outcomes and Disparities - 2017
National - Universal - 36 Health Centers

Total (i)						
HIV Positive Pregnant Women	1					
Deliveries Performed by Health Center Provider	1					
Section A: Deliveries And Birth Weight						
Race and Ethnicity	Prenatal Care Patients Who Delivered During the Year (1a)		Live Births < 1500 grams (1b)	Live Births 1500- 2499 grams (1c)	Live Births >= 2500 grams (1d)	% Low and Very Low Birth Weight
By Race						
Asian (a)	5	7.46%	0	0	5	0.00%
Native Hawaiian (b1)	0	0.00%	0	0	0	-
Other Pacific Islander (b2)	0	0.00%	0	0	0	-
Black/African American (c)	11	16.42%	0	1	10	9.09%
Hispanic/Latino	0	0.00%	0	0	0	-
Non-Hispanic/Latino	11	16.42%	0	1	10	9.09%
American Indian/Alaska Native (d)	0	0.00%	0	0	0	-
White (e)	39	58.21%	0	4	35	10.26%
Hispanic/Latino	32	47.76%	0	3	29	9.38%
Non-Hispanic/Latino	7	10.45%	0	1	6	14.29%
More than one race (f)	0	0.00%	0	0	0	-
Race Unreported/Refused to Report (g)	12	17.91%	0	0	12	0.00%
Sub-total (Sum a+b1+b2+c+d+e+f+g)	67	100.00%	0	5	62	7.46%
By Ethnicity						
Hispanic/Latino (section 1)	42	62.69%	0	3	39	7.14%
Non-Hispanic/Latino (section 2)	25	37.31%	0	2	23	8.00%
Sub-total (Sum section 1 + section 2)	67	100.00%	0	5	62	7.46%
Unreported/Refused to Report Race and Ethnicity (h)	0	0.00%	0	0	0	-
Total (i)	67	100.00%	0	5	62	7.46%

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

Table 7 - Health Outcomes and Disparities - 2017
National - Universal - 36 Health Centers

Section B: Controlling High Blood Pressure		
Patients 18 through 85 Years of Age Diagnosed with Hypertension whose Last Blood Pressure was Less than 140/90		
Race and Ethnicity	Total Patients 18 through 85 Years of Age with Hypertension (2a)	Estimated % Patients with Controlled Blood Pressure (2b)
By Race		
Asian (a)	67	53.73%
Native Hawaiian (b1)	0	-
Other Pacific Islander (b2)	14	42.86%
Black/African American (c)	3,020	51.09%
Hispanic/Latino	42	57.14%
Non-Hispanic/Latino	2,978	51.01%
American Indian/Alaska Native (d)	24	50.00%
White (e)	2,613	62.99%
Hispanic/Latino	808	70.42%
Non-Hispanic/Latino	1,805	59.67%
More than one race (f)	96	54.17%
Race Unreported/Refused to Report (g)	1,448	69.96%
Sub-total (Sum a+b1+b2+c+d+e+f+g)	7,282	
By Ethnicity		
Hispanic/Latino (section 1)	2,237	69.55%
Non-Hispanic/Latino (section 2)	5,045	54.51%
Sub-total (Sum section 1 + section 2)	7,282	
Unreported/Refused to Report Race and Ethnicity (h)	358	63.55%
Total (i)	7,640	59.34%

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

Table 7 - Health Outcomes and Disparities - 2017
National - Universal - 36 Health Centers

Section C: Diabetes: Hemoglobin A1c Poor Control			
Patients 18 to 75 years of age diagnosed with Type I or Type II Diabetes: Most Recent Test Results			
Race and Ethnicity	Total Patients 18 through 75 Years of Age with Diabetes (3a)	Estimated % Patients with Hba1c > 9% (3b)	Estimated % Patients with Hba1c < 8% (3c)
By Race			
Asian (a)	58	29.31%	50.00%
Native Hawaiian (b1)	1	100.00%	0.00%
Other Pacific Islander (b2)	3	33.33%	66.67%
Black/African American (c)	1,491	50.64%	38.43%
Hispanic/Latino	37	40.54%	48.65%
Non-Hispanic/Latino	1,454	50.89%	38.17%
American Indian/Alaska Native (d)	14	35.71%	57.14%
White (e)	1,892	39.90%	44.87%
Hispanic/Latino	880	39.20%	44.55%
Non-Hispanic/Latino	1,012	40.51%	45.16%
More than one race (f)	89	58.43%	34.83%
Race Unreported/Refused to Report (g)	1,190	35.71%	49.08%
Sub-total (Sum a+b1+b2+c+d+e+f+g)	4,738		
By Ethnicity			
Hispanic/Latino (section 1)	2,078	38.21%	46.39%
Non-Hispanic/Latino (section 2)	2,660	45.79%	41.88%
Sub-total (Sum section 1 + section 2)	4,738		
Unreported/Refused to Report Race and Ethnicity (h)	398	30.40%	48.74%
Total (i)	5,136	41.53%	44.24%

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

% by race are low estimates, not adjusted at the health center level for samples with zero patients in racial categories.

Table 8A - Financial Costs - 2017
National - Universal - 36 Health Centers

S.No		Accrued Cost (a) \$	Allocation of Facility and Non-Clinical Support Services (b) \$	Total Cost After Allocation of Facility and Non-Clinical Support Services (c) \$
Financial Costs for Medical Care				
1.	Medical Staff	6,238,759	2,187,190	8,425,949
2.	Lab and X-ray	13,729	6,214	19,943
3.	Medical/Other Direct	997,821	351,717	1,349,538
4.	Total Medical Care Services (Sum lines 1-3)	7,250,309	2,545,121	9,795,430
Financial Costs for Other Clinical Services				
5.	Dental	108,571	59,669	168,240
6.	Mental Health	2,056,258	623,562	2,679,820
7.	Substance Abuse	35,001	19,797	54,798
8a.	Pharmacy not including pharmaceuticals	307,199	63,890	371,089
8b.	Pharmaceuticals	42,783		42,783
9.	Other Professional	95,135	482,302	577,437
9a.	Vision	0	0	0
10.	Total Other Clinical Services (Sum lines 5-9a)	2,644,947	1,249,220	3,894,167
Financial Costs of Enabling and Other Services				
11a.	Case Management	934,472		934,472
11b.	Transportation	0		0
11c.	Outreach	225,459		225,459
11d.	Patient and Community Education	373,067		373,067
11e.	Eligibility Assistance	7,816		7,816
11f.	Interpretation Services	33,780		33,780
11g.	Other Enabling Services	460,262		460,262
11h.	Community Health Workers	284,623		284,623
11.	Total Enabling Services Cost (Sum lines 11a through 11h)	2,319,479	1,593,518	3,912,997
12.	Other Related Services	76,351	0	76,351
12a.	Quality Improvement	227,990	178,594	406,584
13.	Total Enabling and Other Services (Sum lines 11, 12, and 12a)	2,623,820	1,772,112	4,395,932
Facility and Non-Clinical Support Services and Totals				
14.	Facility	427,507		
15.	Non-Clinical Support Services	5,138,946		
16.	Total Facility and Non-Clinical Support Services(Sum lines 14 and 15)	5,566,453		
17.	Total Accrued Costs (Sum lines 4+10+13+16)	18,085,529		18,085,529
18.	Value of Donated Facilities, Services and Supplies			6,257,890
19.	Grand Total including Donations (Sum lines 17-18)			24,343,419

Table 9D - Patient Related Revenue (Scope of Project Only) - 2017
National - Universal - 36 Health Centers

S.No	Payer Category	Charges			Collections			
		Full Charges This Period (a)	% of Payer	% of Total	Amount Collected This Period (b)	% of Payer	% of Total	% of Charges
1.	Medicaid Non-Managed Care	1,404,822	68.07%	16.94%	1,082,317	73.52%	25.46%	77.04%
2a.	Medicaid Managed Care (capitated)	51,768	2.51%	0.62%	17,958	1.22%	0.42%	34.69%
2b.	Medicaid Managed Care (fee-for-service)	607,236	29.42%	7.32%	371,851	25.26%	8.75%	61.24%
3.	Total Medicaid (Sum lines 1+2a+2b)	2,063,826	100.00%	24.89%	1,472,126	100.00%	34.63%	71.33%
4.	Medicare Non-Managed Care	1,011,889	77.11%	12.20%	425,696	68.38%	10.01%	42.07%
5a.	Medicare Managed Care (capitated)	909	0.07%	0.01%	391	0.06%	0.01%	43.01%
5b.	Medicare Managed Care (fee-for-service)	299,542	22.83%	3.61%	196,501	31.56%	4.62%	65.60%
6.	Total Medicare (Sum lines 4+5a+5b)	1,312,340	100.00%	15.83%	622,588	100.00%	14.65%	47.44%
7.	Other Public including Non-Medicaid CHIP (Non Managed Care)	159,017	100.00%	1.92%	73,188	100.00%	1.72%	46.03%
8a.	Other Public including Non-Medicaid CHIP (Managed Care capitated)	0	0.00%	0.00%	0	0.00%	0.00%	-
8b.	Other Public including Non-Medicaid CHIP (Managed Care fee-for-service)	0	0.00%	0.00%	0	0.00%	0.00%	-
9.	Total Other Public (Sum lines 7+8a+8b)	159,017	100.00%	1.92%	73,188	100.00%	1.72%	46.03%
10.	Private Non-Managed Care	3,129,701	98.84%	37.74%	1,578,870	97.29%	37.14%	50.45%
11a.	Private Managed Care (capitated)	0	0.00%	0.00%	0	0.00%	0.00%	-
11b.	Private Managed Care (fee-for-service)	36,750	1.16%	0.44%	43,906	2.71%	1.03%	119.47%
12.	Total Private (Sum lines 10+11a+11b)	3,166,451	100.00%	38.19%	1,622,776	100.00%	38.18%	51.25%
13.	Self-Pay	1,590,510	100.00%	19.18%	460,156	100.00%	10.83%	28.93%
14.	Total (Sum lines 3+6+9+12+13)	8,292,144		100.00%	4,250,834		100.00%	51.26%

% may not equal 100% due to rounding.

Table 9D - Patient Related Revenue (Scope of Project Only) - 2017
National - Universal - 36 Health Centers

S.No	Payer Category	Retroactive Settlements, Receipts, and Paybacks						Allowances	
		(c)							
		Collection of Recon/Wrap Around Current Year (c1)	Collection of Recon/Wrap Around Previous Years (c2)	Collection of Other Payments: P4P, Risk Pools, Withholds, etc. (c3)	Penalty/ Payback (c4)	Net Retros	Net Retros % of Charges	Allowances (d)	Allowances % of Charges
1.	Medicaid Non-Managed Care	31,063	77,872	0	0	108,935	7.75%	366,572	26.09%
2a.	Medicaid Managed Care (capitated)	0	0	0	0	0	0.00%	11,921	23.03%
2b.	Medicaid Managed Care (fee-for-service)	0	0	21,075	0	21,075	3.47%	185,478	30.54%
3.	Total Medicaid (Sum lines 1+2a+2b)	31,063	77,872	21,075	0	130,010	6.30%	563,971	27.33%
4.	Medicare Non-Managed Care	0	0	7,573	0	7,573	0.75%	511,691	50.57%
5a.	Medicare Managed Care (capitated)	0	0	0	0	0	0.00%	909	100.00%
5b.	Medicare Managed Care (fee-for-service)	0	0	457	0	457	0.15%	79,278	26.47%
6.	Total Medicare (Sum lines 4+5a+5b)	0	0	8,030	0	8,030	0.61%	591,878	45.10%
7.	Other Public including Non-Medicaid CHIP (Non Managed Care)	0	0	0	0	0	0.00%	82,140	51.65%
8a.	Other Public including Non-Medicaid CHIP (Managed Care capitated)	0	0	0	0	0	-	0	-
8b.	Other Public including Non-Medicaid CHIP (Managed Care fee-for-service)	0	0	0	0	0	-	0	-
9.	Total Other Public (Sum lines 7+8a+8b)	0	0	0	0	0	0.00%	82,140	51.65%

% may not equal 100% due to rounding.

Table 9D - Patient Related Revenue (Scope of Project Only) - 2017
National - Universal - 36 Health Centers

S.No	Payer Category	Retroactive Settlements, Receipts, and Paybacks						Allowances	
		(c)							
		Collection of Recon/Wrap Around Current Year (c1)	Collection of Recon/Wrap Around Previous Years (c2)	Collection of Other Payments: P4P, Risk Pools, Withholds, etc. (c3)	Penalty/ Payback (c4)	Net Retros	Net Retros % of Charges	Allowances (d)	Allowances % of Charges
10.	Private Non-Managed Care			0	0	0	0.00%	1,351,030	43.17%
11a.	Private Managed Care (capitated)			0	0	0	-	0	-
11b.	Private Managed Care (fee-for-service)			0	0	0	0.00%	1,000	2.72%
12.	Total Private (Sum lines 10+11a+11b)			0	0	0	0.00%	1,352,030	42.70%
13.	Self-Pay								
14.	Total (Sum lines 3+6+9+12+13)	31,063	77,872	29,105	0	138,040	1.66%	2,590,019	31.23%

S.No		Sliding Discounts (e)	Bad Debt Write Off (f)
13.	Self-Pay	680,641	143,853

% may not equal 100% due to rounding.

Table 9E - Other Revenues - 2017
National - Universal - 36 Health Centers

S.No	Source	Amount (a) \$	% Group Total
BPHC Grants (Enter Amount Drawn Down - Consistent with PMS-272)			
1a.	Migrant Health Center	0	0.00%
1b.	Community Health Center	177,379	100.00%
1c.	Health Care for the Homeless	0	0.00%
1e.	Public Housing Primary Care	0	0.00%
1g.	Total Health Center Cluster (Sum lines 1a through 1e)	177,379	100.00%
1j.	Capital Improvement Program Grants	0	0.00%
1k.	Capital Development Grants, including School Based Health Center Capital Grants	-	-
1.	Total BPHC Grants (Sum Lines 1g+1j+1k)	177,379	100.00%
Other Federal Grants			
2.	Ryan White Part C HIV Early Intervention	0	0.00%
3.	Other Federal Grants	12,683,534	98.38%
3a.	Medicare and Medicaid EHR Incentive Payments for Eligible Providers	208,539	1.62%
5.	Total Other Federal Grants (Sum Lines 2-3a)	12,892,073	100.00%
Non-Federal Grants or Contracts			
6.	State Government Grants and Contracts	901,055	62.35%
6a.	State/Local Indigent Care Programs	23,444	1.62%
7.	Local Government Grants and Contracts	63,770	4.41%
8.	Foundation/Private Grants and Contracts	456,957	31.62%
9.	Total Non-Federal Grants And Contracts (Sum lines 6+6a+7+8)	1,445,226	100.00%
10.	Other Revenue (Non-patient related revenue not reported elsewhere)	213,962	100.00%
11.	Grand Total Revenue (Sum lines 1+5+9+10)	14,728,640	

% may not equal 100% due to rounding.

Health Information Technology Capabilities and Quality Recognition - 2017

National - Universal - 36 Health Centers

S.No.	Measures	Number of Health Centers	% of Total
1.	Health Centers that have an EHR installed and in use		
1a.	Yes, installed at all sites and used by all providers	29	80.56%
1b.	Yes, but only installed at some sites or used by some providers	1	2.78%
Total Health Centers with EHR installed (Sum 1a + 1b)		30	83.33%
1c.	Health Centers who will install the EHR system in 3 months	1	2.78%
1d.	Health Centers who will install the EHR system in 6 months	0	0.00%
1e.	Health Centers who will install the EHR system in 1 year or more	1	2.78%
1f.	Health Centers who have Not Planned on installing the EHR system	4	11.11%
Total Health Centers with No EHR installed (sum 1c + 1d + 1e + 1f)		6	16.67%
Total Health Centers reported		36	100.00%
2.	Does your center send prescriptions to the pharmacy electronically? (Do not include faxing)		
	Yes	29	80.56%
	No	1	2.78%
	Not Sure	0	0.00%
3.	Does your center use computerized, clinical decision support such as alerts for drug allergies, checks for drug-drug interactions, reminders for preventive screening tests, or other similar functions?		
	Yes	29	80.56%
	No	1	2.78%
	Not Sure	0	0.00%
4.	Does your center exchange clinical information electronically with other key providers/health care settings such as hospitals, emergency rooms, or subspecialty clinicians?		
	Yes	23	63.89%
	No	7	19.44%
	Not Sure	0	0.00%
5.	Does your center engage patients through health IT such as patient portals, kiosks, secure messaging (i.e., secure email) either through the EHR or through other technologies?		
	Yes	25	69.44%
	No	4	11.11%
	Not Sure	1	2.78%
6.	Does your center use the EHR or other health IT system to provide patients with electronic summaries of office visits or other clinical information when requested?		
	Yes	26	72.22%
	No	2	5.56%
	Not Sure	2	5.56%
7.	How do you collect data for UDS clinical reporting (Tables 6B and 7)?		
	We use the EHR to extract automated reports	11	30.56%
	We use the EHR but only to access individual patient charts	4	11.11%
	We use the EHR in combination with another data analytic system	15	41.67%
	We do not use the EHR	6	16.67%
8.	Are your eligible providers participating in the Centers for Medicare and Medicaid Services (CMS) EHR Incentive Program commonly known as "Meaningful Use"?		
	Yes	21	58.33%
	No	12	33.33%
	Not sure	3	8.33%

Health Information Technology Capabilities and Quality Recognition - 2017
National - Universal - 36 Health Centers

S.No.	Measures	Number of Health Centers	% of Total
8a.	If yes (a or b), at what stage of Meaningful Use (MU) are the majority (more than half) of your participating providers attested (i.e., what is the stage for which they most recently received incentive payments)?		
	a. Received MU for Modified Stage 2	12	57.14%
	b. Received MU for Stage 3	4	19.05%
	c. Not sure	5	23.81%
8b.	If no (c only), are your eligible providers planning to participate?	1	16.67%
9.	Does your center use health IT to coordinate or to provide enabling services such as outreach, language translation, transportation, case management, or other similar services?		
	Yes	21	58.33%
	No	15	41.67%
10.	Has your health center received or retained patient centered medical home recognition or certification for one or more sites during the measurement year?		
	Yes	16	44.44%
	No	20	55.56%
11.	Has your health center received accreditation?		
	Yes	8	22.22%
	No	28	77.78%

Other Data Elements - 2017
National - Universal - 36 Health Centers

S.No.	Measures	Number of Physicians (1a) or Patients (1b)	% of Total
1.	Medication-Assisted Treatment (MAT) for Opioid Use Disorder		
1a.	How many physicians, certified nurse practitioners and physician assistants, on-site or with whom the health center has contracts, have 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?	34	
1b.	How many patients received medication-assisted treatment for opioid use disorder from a physician, certified nurse practitioner, or physician assistant, with a DATA waiver working on behalf of the health center?	124	0.31%
S.No.	Measures	Number of Health Centers	% of Total
2.	Are you using telehealth? Telehealth is defined as the use of telecommunications and information technologies to share information and provide clinical care, education, public health, and administrative services at a distance		
	Yes	18	50.00%
	No	18	50.00%
2a.	If yes (a), how are you using telehealth?		
	Provide primary care services	5	27.78%
	Provide specialty care services	6	33.33%
	Provide mental health services	5	27.78%
	Provide oral health services	-	-
	Manage patients with chronic conditions	9	50.00%
	Other	5	27.78%
S.No.	Measures	Number of Assists ⁴	
3.	Provide the number of assists during the past year by a trained assister (e.g., certified application counselor or equivalent). Outreach and enrollment assists are defined as customizable education sessions about affordable health insurance coverage options (one-on-one or small group) and any other assistance provided by a health center assister to facilitate enrollment through the Marketplace, Medicaid or CHIP.	76,093	

⁴ Assists do not count as visits on the UDS tables.