

**ATTACHMENT 19**  
**REPORT TEMPLATE**  
**HCIP PROGRAM MANUAL**  
**PLAN VITAL**


**FOURTH (4<sup>TH</sup>) YEAR**  
**OCTOBER 1, 2021 – SEPTEMBER 30, 2022**

**(AMENDMENT 0)**

*[Handwritten signature]*



Input Page

**ASES**  
ADMINISTRACION DE SERVICIOS DE SALUD DEL ESTADO DE CALIFORNIA

VITAL HEALTH PLAN  
Report 22: Health Care Improvement Program

Contractor Name:	-
Period:	Quarterly
Period Start Date:	10/1/2020
Period End Date:	12/31/2020
Fiscal Year:	Oct. 2020 to Sept. 2021

Prepared By:

Name:	
Title:	
Contact Phone:	
Contact Email:	
Date Prepared:	

*[Handwritten signature]*



CONTENT

Tab	Report Name	Submission Frequency
Input Page	-	-
Content	-	-
Attestation	-	-
HCC Initiative Medicaid Federal	HCC Initiative Medicaid Federal	Quarterly
HCC Initiative CHIP	HCC Initiative CHIP	Quarterly
CCI Medicaid Federal	CCI Medicaid Federal	Quarterly
CCI CHIP	CCI CHIP	Quarterly
Healthy People Initiative	Healthy People Initiative	Quarterly
ER Initiative	ER Initiative	Quarterly

*[Handwritten signature]*



ATTESTATION



22. HCIP

QUARTERLY REPORTS CERTIFICATION STATEMENT OF

:

to

ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES)

FOR THE PERIOD ENDING  
(mm/dd/year)

12/31/2020

0

Name Of Preparer

0

Title

1/0/1900

Phone Number

I hereby attest that the information submitted in the reports herein is current, complete and accurate to the best of my knowledge. I understand that whoever knowingly and willfully makes or causes to be made a false statement or representation on the reports may be prosecuted under the applicable Puerto Rico laws. In addition, knowingly and willfully failing to fully and accurately disclose the information requested may result in denial of a request to participate, or where the entity already participates, a termination of a Contractor's agreement or contract with ASES. Failure to sign a Certification Statement will result in non acceptance of the attached reports.

date

Date Signed

Signature



## Health Care Improvement Program

High Cost Conditions Initiative		Medicaid/Federal and Commonwealth High Cost Conditions	
MCO	-	Period Start Date	10/1/2020
Fiscal Year	Oct. 2020 to Sept. 2021	Period End Date	12/31/2020

### High Cost Conditions Report

Cancer   Scored measure: Readmissions rate					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
12.28	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Cancer   Scored measure: PHQ-9					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
17.19%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
End-Stage Renal Disease (ESRD)   Scored measure: Admissions/1000					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
49.80	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
End-Stage Renal Disease (ESRD)   Scored Measure: PHQ-9					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
16.58%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Multiple Sclerosis   Scored Measure: Admissions/1000					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
31.7	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!




## Health Care Improvement Program

High Cost Conditions Initiative		CHIP High Cost Conditions	
MCO		Period Start Date	10/1/2020
Fiscal Year	Oct. 2020 to Sept. 2021	Period End Date	12/31/2020

### High Cost Conditions Report

Cancer   Scored Measure: Readmissions rate					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
N/A	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Children and Youth with Special Healthcare Needs   Scored Measure: Child and Adolescent WellCare Visits					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
47.12%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Children and Youth with Special Healthcare Needs   Scored Measure: Annual Dental Visits					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
44.61%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Autism   Scored Measure: Child and Adolescent WellCare Visits					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
41.21%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

*[Handwritten signature]*



## Health Care Improvement Program

<b>Chronic Conditions Initiative</b>		<b>Medicaid/Federal and Commonwealth High Cost Conditions</b>	
<b>MCO</b>	-	<b>Period Start Date</b>	<b>10/1/2020</b>
<b>Fiscal Year</b>	<b>Oct. 2020 to Sept. 2021</b>	<b>Period End Date</b>	<b>12/31/2020</b>

### Chronic Conditions Report

Diabetes (Including CHIP population)   Scored measure: Comprehensive Diabetes Care HbA1c					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
70.37%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Diabetes (Including CHIP population)   Scored measure: Comprehensive Diabetes Care Eye Exam					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
20.89%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Diabetes (Including CHIP population)   Scored measure: Kidney Health Evaluation for Patients With Diabetes					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
9.33%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Diabetes (Including CHIP population)   Scored measure: Admissions/1000					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
41.36	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Asthma (Including CHIP)   Scored Measure: Admission/1000					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
32.48	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Asthma (Including CHIP)   Scored Measure: ED Use/1000					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
164.91	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Asthma (Including CHIP)   Scored Measure: PHQ-9					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
13.18%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Severe Heart Failure   Scored Measure: Admissions/1000					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
80.13	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Severe Heart Failure   Scored Measure: PHQ-9					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
15.73%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Hypertension   Scored Measure: ED Use/1000					
Benchmark 2020		Q1	Q2		
	Numerator				



*[Handwritten signature]*

51.03	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Chronic Obstructive Pulmonary Disease (COPD)   Scored Measure: Admissions/1000</b>					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
69.74	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Chronic Depression   Scored Measure: Follow up after Hospitalization for Mental Illness: 7 days</b>					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
45.65%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Chronic Depression   Scored Measure: Follow up after Hospitalization for Mental Illness: 30 days</b>					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
73.26%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Chronic Depression   Scored Measure: Inpatient Admission/1000</b>					
Benchmark 2020		Q1	Q2	Q3	Q4
	Numerator				
52.13	Denominator				
	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

*Handwritten signature*





## Health Care Improvement Program

### Healthy People Initiative

<b>MCO</b>	-	<b>Period Start Date</b>	10/1/2020
<b>Fiscal Year</b>	Oct. 2020 to Sept. 2021	<b>Period End Date</b>	12/31/2020

### Healthy People Initiative Report

#### Breast Cancer Screening (BCS)

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
57.90%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Cervical Cancer Screening (CCS)

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
43.43%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Controlling High Blood Pressure (CBP)

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
41.60%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Diabetes Screening for People with Schizophrenia or Bipolar Disorder who are using Antipsychotic Medications (SSD)

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
49.74%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Follow-Up After Hospitalization for Mental Illness (FUH) 30 days

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
71.51%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Adults Access to Preventive/Ambulatory Health Services (AAP)

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
69.15%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Annual Dental Visit (ADV)

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
36.85%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Timeliness of Prenatal Care (PPC)

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
66.15%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Postpartum Care (PPC)

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
39.91%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

#### Child and Adolescent Well-Care Visits (WCV)

		Q1	Q2	Q3	Q4
National Benchmark 2019					

National Benchmark 2019



REGIONAL BUDGETING 2019	Numerator				
28.75%	Denominator				
	Percent	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

*Handwritten signature and scribble*



## Health Care Improvement Program

### Emergency Room High Utilizers Initiative

<b>MCO</b>		<b>Period Start Date</b>	10/1/2020
<b>Fiscal Year</b>	Oct. 2020 to Sept. 2021	<b>Period End Date</b>	12/31/2020

### Emergency Room High Utilizers Report

Overall emergency room utilization rate X 1000 on identified population with 7 or more visits to the Emergency Room

		Q1	Q2	Q3	Q4
National Benchmark 2019	Numerator				
	Denominator				
946.21	Rate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!