

#### **Clinical Process Measures- Core Measures**

Effe	ctiveness:	Clinical Proc	ess Measur	es- Core Meas	ures			
Source: Outo	omes- Get Wi	th the Guidelin	e Database & \	/izient Core Meas	ure database			
	Final Q1 2016	Final Q2 2016	Final Q3 2016	Preliminary Q4 2016	Threshold Vizient AAMC 50%ile	UHV	Veight	ted YTD Performance*
STK-1 Venous Thromboembolism Prophylaxis	95.5	100.0	100.0	91.1	100.0	97.4	*	
STK-2 Discharged on Antithrombotic Therapy	100.0	98.5	100.0	100.0	100.0	99.5	*	
STK-3 Anticoagulation therapy for atrial Fib/Flutter	100.0	100.0	100.0	100.0	100.0	100.0	*	
STK-4 Thrombolytic Therapy	100.0	100.0	100.0	100.0	100.0	100.0	*	
STK-5 Antithrombotic therapy by end of Hosp Day 2	100.0	96.2	97.9	91.3	100.0	97.0	*	
STK-6 Discharged on Statin Medication	100.0	100.0	100.0	96.9	100.0	99.5	*	
STK-8 Stroke Education	100.0	97.1	100.0	100.0	100.0	99.2	*	
STK-10 Assessed for Rehabilitation	100.0	98.8	98.8	100.0	100.0	99.3	*	
IMM-2 Influenza Vaccination	90.9	NA	NA	80.1	95.1	86.3	*	
VTE-5 VTE Discharge Instructions	100.0	93.3	93.8	71.4	100.0	90.2	*	
VTE-6 Incidence of Potentially-Preventable Venous Thromboembolism (Lower is better)	0.0	0.0	0.0	0.0	0.0	0.0	*	
<b>ED-1b</b> Median time from ED Arrival to ED Departure for admitted ED patients ( <i>Lower is better</i> )	660 min	553 min	520 min	600 min	340 min	579 min	*	
ED-2b Admit Decision time to ED Departure time for admitted patients (Lower is better)	255 min	158 min	111 min	148 min	134 min	172 min		
PCM-01 Elective Delivery (Lower is better)	0.0	0.0	0.0	0.0	0.0	0.0	*	
PCM-02 Cesarean Section (Lower is better)	25.0	23.5	30.4	16.7	28.0	25.0	$\Rightarrow$	
PCM-03 Antenatal Steroids (Higher is better)	100.0	100.0	100.0	100.0	100.0	100.0	*	
SEP-1^ Early Management Bundle, Severe Sepsis/Septic Shock			0.0	0.0	33.3	0.0	*	
Targets Source: Vizient UHC Q4 2015 Core Measure Comparison Report		Below Threshold	Threshold	Target				
Core Measures		Below Vizient- UHC 50%ile	Between Vizient-UHC 50%ile - top decile	Meets or exceeds Vizient-UHC top decile				

<sup>^</sup> SEP-1 Measure criteria changed starting for July 2016 discharges

<sup>\*</sup> The target is set at 100% compliance for STK, IMM, & VTE core measures



#### **CMS: Clinical Process Measures- Core Measures**

Source: Hospital Compa	re Preview Report (Dischar	ges Q3 2015 - Q2 2016	)	
	Q3 2015 - Q2 2016 Discharges	CMS National Performance*	CMS Top Decile Performance^	UH Performance
STK-1 , 2, 3, 5, 6, 8, & 10 are no longer publicly reported				
STK-4 Thrombolytic Therapy	100.0%	87.0%	100.0%	*
MM-2 Influenza Vaccination	87.0%	94.0%	100.0%	*
VTE-5 VTE Discharge Instructions	98.0%	93.0%	100.0%	☆
VTE-6 Incidence of Potentially-Preventable Venous  [Fromboembolism (Lower is better)	0.0%	2.0%	0.0%	*
ED-1b Median time from ED Arrival to ED Departure for admitted ED patients (Lower is better)	559 min	335 min	176 min	*
ED-2b Admit Decision time to ED Departure time for admitted patients (Lower is better)	191 min	134 min	39 min	*
PCM-01 Elective Delivery (Lower is better)	5.0%	2.0%	2.0%	*
Target Source: CMS Hospital Compare Preview Report		Below Threshold	Threshold	Target
Clinical Process Measures		Below National Rate	Meets or exceeds National Rate	Top decile (100% Compliance

<sup>\*</sup> CMS National Benchmarks for ED Measures are compared with similar Emergency Departments that have "very high" volume

<sup>^</sup> CMS Top Decile Benchmarks for ED Measures include all volume Emergency Departments (Incl Low, Medium, High, & Very High volumes)



## Safety- Hospital Acquired Infection (PSI & HAC)

			Safety: H	ospital Acquir	ed Infection*			
	Patient	Safety Indicator	(PSI) and Hospi	tal Acquired Cond	dition (HAC) Vizie	nt- UHC Clinic	al Databas	se
	Final Q1 2016	Final Q2 2016	Final Q3 2016	Preliminary Q4 2016	Threshold Vizient AAMC 50%ile		UH YTD	Weighted Performance
PSI 90 Composite	1.35	1.34	1.25	1.44	0.83	1.54	*	
PSI 3 Pressure Ulcer	0.00	1.20	1.15	3.48	0.43	1.27	*	
PSI 4 Death Among Surg IP	196.72	150.94	120.00	104.17	138.07	143.46	*	
PSI 6 latrogenic Pneumothorax	0.37	0.00	0.36	0.54	0.25	0.30	*	
PSI 7 cvc-bsi	0.43	0.86	0.82	1.91	0.26	0.93	*	
PSI 8 Postop Hip Fracture	0.00	0.00	0.00	0.00	0.00	0.00	*	
PSI 9 Postop Hemorrhage	4.45	2.33	5.22	0.00	2.98	3.36	*	
PSI11 Postop Resp Failure	10.53	7.02	3.12	15.08	6.04	8.26	*	-
PSI12 PE/DVT	15.05	7.18	10.06	17.61	5.21	12.06	*	-
PSI13 Postop Sepsis	17.80	25.07	7.81	3.92	5.82	14.23	*	
PSI14 Wound Dehiscence	0.00	0.00	0.00	0.00	0.48	0.00	*	
PSI15 Accidental Puncture/Lac	0.00	1.74	1.72	2.58	0.63	1.43	*	•
HAC Foreign Object retained	1	0	0	0	NA	1	*	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
HAC Blood Incompatibility	0	0	0	0	NA	0	*	
HAC Falls and Trauma	2	3	0	1	NA	6	*	
Total Inpatient Falls	33	43	51	20	NA	147		
UH Targets Source: UHC-CDB AMC (FY2016 rates)		Below Threshold	Threshold	Target				
PSI and HAC		Below Vizient- UHC 50%ile	Between Vizient UHC 50%ile - top decile	Meets or exceeds Vizient-UHC top decile				

<sup>\*</sup> PSIs are calculate by rate per 1,000 and HACs are by rate per 10,000. UH and Vizient rates have been updated to reflect Vizient's 2016 Risk Model



# Safety- Hospital Acquired Infection (NHSN)\*

			Safety: Hosp	pital Acquired I	nfection				
	Cen	ters for Disease C	Control and Preve	ntion's National He	ealthcare Safety N	Network (NH	ISN)		
	Final Q1 2016	Final Q2 2016	Final Q3 2016	Preliminary Q4 2016	Threshold Vizient AAMC 50%ile*		UH YTD Weighted Performance		
CLABSI ICU+Med/Surg	2.726	2.331	3.457	6.956	0.530	2.326	*		
CAUTI ICU+Med/Surg	0.884	1.515	2.388	3.373	0.600	5.787	*	-	
SSI: Colon	0.000	0.000	0.000	0.000	NA	0.000	*		
SSI: CABG	0.000	0.000	0.000	0.000	NA	0.000	*		
SSI: Hysterectomy	0.000	0.000	0.000	0.000	NA	0.000	*		
SSI: KPRO	0.000	0.000	0.000	0.000	NA	0.000	*		
MRSA Bacteremia	1.775	2.699	1.637	No data	NA	1.481			
Clostridium Difficile (C.Diff)	0.552	0.443	0.619	No data	0.988	0.648	☆		
UH Targets Source: Hospital Compare Preview Report		Below Threshold	Threshold	Target					
CLABSI, CAUTI,SSI,MRSA	& C.Diff	Below 50%ile	50th%ile - Top	Meets or Exceeds					

Top Decile or zero

infections

Threshold established using Vizient's 2016 Q&A report

Below 50%ile

CDC-NHSN quarterly data is continuously changing up to 3 month

<sup>\*</sup> Vizient All SSI 50th percentile SIR ratio score is 1.150 (Not available by procedures)



### CMS: Safety- Patient Safety Indicator (PSI) & Hospital Acquired Infection (NHSN)

	Source: CMS Hospital Compare Preview	Report		
	Q3 2013 - Q2 2015 Discharges (per 1,000)	CMS National Performance	UH Perfomance	
PSI 90 Composite	1.52	0.90	*	
PSI 3 Pressure Ulcer	0.16	0.48	<b>☆</b>	
PSI 4 Death Among Surg IP	152.84	136.48		
PSI 6 latrogenic Pneumothorax	0.42	0.41	☆	
PSI 7 cvc-bsi	0.19	0.17	<b>☆</b> <b>★</b>	
PSI 8 Postop Hip Fx	0.06	0.06	$\bigstar$	
PSI12 PE/DVT	13.88	5.31	*	
PSI13 Postop Sepsis	8.29	10.21	*	
PSI14 Wound Dehiscence	2.68	2.32	<b>☆</b>	
PSI15 Accidental Puncture/Laceration	1.95	1.43	☆	
Source: Hospi	tal Compare Preview Report- NHSN data (Disc	harges Q3 2015 - Q2 2016)		
	Q13 2015 - Q2 2016 Discharges	CMS National*	<b>UH Perfomance</b>	
CLABSI ICU+Med/Surg	3.136	0.980	*	
CAUTI ICU+Med/Surg	1.299	0.965	$\Rightarrow$	
SSI: Colon	2.021	0.971	*	
SSI: Hysterectomy	Results were not calculated (CMS)	0.990		
MRSA Bacteremia	1.299	1.308	☆	
Clostridium Difficile (C.Diff)	0.831	0.997	☆	
UH Targets Source: CMS Hospital Compare Report	Below Threshold	Threshold	Target	
CLABSI, CAUTI, SSI, MRSA & C.DIFF	Below National Rate	Meets or exceeds National Rate	Top decile (0.00 Infection Rate)	

<sup>\*</sup> National CLABSI, CAUTI, & SSI based on Hospital Compare Report Q3'15-Q2'16 discharges. Standardized Infection Ratio (SIR)- Risk-Adjusted

<sup>\*</sup> CMS National Top Decile data is not available for Patient safety Indicator measures and NHSN data

## **Mortality**

	Risk Adjusted Mortality Index (Obs/Exp)  Vizient- UHC Clinical Database 2016 Risk-Adjusted Mortality - All Inpatients									
	Final Q1 2016	Final Q2 2016	Final Q3 2016	Preliminary Q4 2016	Threshold Vizient AAMC 50%ile	UH Weighted YTD Performance				
Mortality Index	1.08	0.87	0.91	0.94	0.95	0.94				
Target Source: UHC-CDB FY2016 A	Target Source: UHC-CDB FY2016 AMC hospital percentiles			Threshold	Target					
Mortality Index (O/E)			Below 50%ile	50th%ile - top decile	Meets or Exceeds Top Decile					
(Targets have been adjusted Model)	d based on Vizient	's 2016 Risk Adj	> 0.95	0.95 - 0.74	< 0.74					

CMS 30-Day Mortality Condition-Specific and Procedure-Based Measures										
	Q3 2012 - Q2 2015 Discharges	CMS National Performance	UH Performance							
30-Day AMI	13.2%	14.1%	☆							
30-Day COPD	7.3%	8.0%	*							
30-Day HF	10.0%	12.1%	<b>☆</b>							
30-Day PN	17.5%	16.3%	<b>*</b>							
30-Day STK	16.2%	14.9%	*							
30-Day CABG	Number of cases too small	3.2%	NA							
Target Source: CMS Hospital Compare Report	Below Threshold	Threshold	Target							
30-Day Risk Standardized Mortality	Worse than the National Rate	No Different than the National Rate	Better than the National Rate							



## **Length of Stay (LOS)**

	Efficiency: Risk Adjusted Length of Stay (LOS) Index (Obs/Exp)  Vizient- UHC Clinical Database 2016 Risk-Adjusted LOS - All Inpatients									
	Final Q1 2016	Final Q2 2016	Final Q3 2016	Preliminary Q4 2016	Threshold Vizient AAMC 50%ile	3 - All Input		eighted YTD Performance		
LOS Index	1.19	1.11	1.12	1.16	1.04	1.14				
Target Source: UHC-CDB FY2016 AMC hospital percentiles		rcentiles	Below Threshold	Threshold	Target					
LOS Index (O/E)			Below 50%ile	50th%ile - top decile	Meets or Exceeds Top Decile					
(Targets have been adjust Model)	ted based on Vizie	ent's 2016 Risk Adj	> 1.04	1.04 - 0.94	< 0.94					



#### **Finance: CMI and MSBP**

		,	Vizient- UHC Cli		,	MI - All Inpatio	ents	Case Mix Index (CMI)  Vizient- UHC Clinical Database 2016 Risk-Adjusted CMI - All Inpatients									
	Final Q1 2016	Final Q2 2016	Final Q3 2016	Preliminary Q4 2016	Threshold Vizient AAMC 50%ile		UH W	eighted YTD Performance									
Case Mix Index	1.674	1.704	1.711	1.700	1.459	1.697											
Target Source: UHC-CDB FY2016 AMC hospital percentiles		rcentiles	Below Threshold	Threshold	Target												
CMI (higher is better)		Below 50%ile	50th%ile - top decile	Meets or Exceeds Top Decile													
(Targets have been adjust Model)	ted based on Vizie	ent's 2016 Risk Adj	< 1.459	1.459 - 1.859	> 1.859												

		VBP - Me	dicare Spendir	ng per Beneficia	ary (MSPB)			
CMS's Hospital Value-Based Percentage Payment Summary Report - Efficiency Measure Detail Report								
	FY 2015 (May 2013 - Dec 2013)	FY 2016 (Jan 2014 - Dec 2014)	FY 2017 (Jan 2015 - Dec 2015)	Threshold CMS - National Benchmark	UH Curre	ent Fiscal Year Performance		
MSPB (Medicare Spending per Beneficiary)	1.09	1.71	1.10	0.83	*			
Target Source: CMS HVBP-VBP Summary Report (FY 2017)		Below Threshold	Threshold	Target				
MSPB (Lower is better)		Below 50%ile	50th%ile - top decile	Meets or Exceeds Top Decile				
		> 0.99	0.99 - 0.83	< 0.83				



### **30-Day Readmission**

			Effectivenes	s: All-Cause 30	O-Day Readmi	ssion Rat	e*	
			Vizient- UHC Cl	inical Database 20	16 Risk-Adjusted	- All Inpatie	nts	
	Final Q1 2016	Final Q2 2016	Final Q3 2016	Preliminary Q4 2016	Threshold Vizient AAMC 50%ile	AAMC UH Weighted YTD Performance		
All-Cause 30 Day Readmission	12.11	13.87	13.70	12.96	12.90	13.21		
Target Source: UHC-CDB FY2016 A	Target Source: UHC-CDB FY2016 AMC hospital percentiles			Threshold	Target			
All-Cause 30 Day Readmission		Below 50%ile	50th%ile - top decile	Meets or Exceeds Top Decile				
			> 12.90	12.90 - 10.24	< 10.24			

<sup>\*</sup> The 30-day all cause readmission rate for adult, non-OB patients is the percentage of patients who return to the hospital for any reason within 30 days of discharge from the prior (index) admission. Expected readmissions for chemotherapy, radiation therapy, routine inpatient dialysis, obstetrics, and rehabilitation were excluded from the numerator

Page 9 of 11



### CMS: 30-Day Readmission

	Q3 2012 - Q2 2015 Discharges	CMS National	UH Performance
30-Day AMI	16.8%	16.8%	☆
30-Day COPD	19.7%	20.0%	☆
30-Day HF	23.7%	21.9%	<b>☆</b>
30-Day PN	18.7%	17.1%	★
30-Day STK	14.3%	12.5%	<del>  ☆</del>
30-Day CABG	Number of cases too small	14.4%	NA
30-Day HIP-KNEE	Number of cases too small	4.6%	NA
30-Day HOSPWIDE	16.0%	15.6%	☆
Target Source: CMS Hospital Compare Report	Below Threshold	Threshold	Target
30-Day Risk Standardized Readmission Rate	Worse than the National Rate	No Different than the National Rate	Better than the Nationa Rate



### **Patient Centeredness- HCAHPS**

Vizient- UHC HCAHPS database									
	Final Q1 2016	Final Q2 2016	Final Q3 2016	Preliminary Q4 2016	Target Vizient AAMC 26th Percentile	CMS National Scores	UH YTD Weighted Performance		
Rate the Hospital (0-10)	55.8	56.0	52.4	45.8	69.0	72.0	53.9	*	
Recommend the Hospital	62.1	57.5	51.3	52.9	73.0	72.0	56.1	*	-
Cleanliness of Hospital Environment	55.4	59.0	52.3	50.3	65.0	74.0	54.7	*	-
Quietness of Hospital Environment	57.4	61.4	48.9	45.8	50.0	63.0	53.8	*	-
Communication w Nurses	67.1	65.6	64.0	64.2	76.0	80.0	66.2	*	-
Response of Hospital Staff	59.3	47.3	42.8	48.9	60.0	69.0	49.2	*	~
Communication w Doctors	80.8	78.7	73.8	81.6	78.0	82.0	78.6	*	
Pain Management	68.4	65.1	61.0	64.3	67.0	71.0	64.3	$\Rightarrow$	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Communication about Medicines	56.6	56.3	49.7	51.9	61.0	65.0	54.1	*	
Discharge Information	81.5	79.6	78.3	79.7	85.0	87.0	80.4	*	
Care Transitions	51.1	44.3	41.8	39.7	51.0	52.0	45.3	*	-
UH Targets Source: Vizient-UHC AAMC Hospitals		Below Threshold	Threshold	Target					
HCAHPS		Greater than 5% points below	5% points	3rd quartile of					

<sup>\*</sup> CMS National Benchmark is from Hospital Compare Preview Report HCAHPS for Q3 2015 - Q2 2016 discharges

<sup>\*\*</sup> Targets were established using UHC Academic Center's 26th percentile scores.