3M HIS Prospective Dashboard Checklist

Provider Name: _____ Provider Tax ID Number (TIN): _____

Total Cost of Care – Key Performance Measure   (p.15-21)

Variance from Budget (PMPM $)	☐ Above Expected	☐ Below Expected
Variance In-Patient (IP) Allowed (PMPM $)	☐ Above Expected	☐ Below Expected
Variance Out-Patient (OP) Allowed (PMPM $)	☐ Above Expected	☐ Below Expected
Variance Provider (PR) Allowed (PMPM $)	☐ Above Expected	☐ Below Expected
Variance RX Allowed (PMPM $)	☐ Above Expected	☐ Below Expected

Potentially Preventable Events – Key Performance Measure   (p.22-32)

Variance Potentially Preventable Readmissions (PPR) Admits PKPY	☐ Above Expected	☐ Below Expected
Variance Potentially Preventable Admissions (PPA) Admits PKPY	☐ Above Expected	☐ Below Expected
Variance Potentially Preventable ER Visits (PPV) PKPY	☐ Above Expected	☐ Below Expected
Variance Potentially Preventable Services (PPS) PKPY	☐ Above Expected	☐ Below Expected

Utilization – Key Performance Measure (p.22-32)

Variance IP Admits PKPY	☐ Above Expected	☐ Below Expected
Variance ER Visits PKPY	☐ Above Expected	☐ Below Expected
Variance Rx Scripts PKPY	☐ Above Expected	☐ Below Expected
Percent Rx Generic Scripts	Program YTD%age: _____	

Review	Domain 1 - Primary and Secondary Prevention: 4 Measures	VIS Improvement Guide
☐	1. Breast Cancer Screening • *Care Management Gap Report*: Identifies members not meeting this measure.	p. 36-37
☐	2. Colorectal Cancer Screening • *Care Management Gap Report*: Identifies members not meeting this measure.	p. 38-39
☐	3. Well-Child Visits (0-15 months) • *Care Management Gap Report*: Identifies members not meeting this measure.	p. 40-41
☐	4. Well-Child Visits (3-6 years) • *Care Management Gap Report*: Identifies members not meeting this measure.	p. 42-43

Review	Domain 2 - Tertiary Prevention: 2 Measures	VIS Improvement Guide
☐	1. PPA • *Variance PPA Admits PKPY Member List:* Identifies members who have been hospitalized and could benefit from more focused primary care intervention.	p. 44-45, 49
☐	2. PPV • *Variance PPV PKPY Member List:* Identifies members who have one or more ER visits flagged as a visit that could have been more appropriately treated in a primary care setting. Member education may impact future scores.	p. 46-49

Review	Domain 3 - Panel Health Status Change: 2 Measures	VIS Improvement Guide
☐	1. Non Status Jumpers • *Recorded Gap - Newly Chronic*: Identifies members who have acquired a new chronic condition.	p. 50-51
☐	2. Non Severity Jumpers • *Recorded Gap - Jump in Illness Burden*: Identifies members who have experienced an increase in the severity of their chronic condition.	p. 52-53

Review	Domain 4 - Continuity of Care: 2 Measures	VIS Improvement Guide
☐	1. Primary Care Provider Visit • *Care Management Report:* Members with zero physicians seen are affecting this score (column: Total Number of PCPs Seen During Performance Period).	p. 54-55
☐	2. Continuity of Care Index • *Care Management Report:* Members with higher number of PCP visits are decreasing the Continuity of Care index score (column: Total Number of PCPs Seen During Performance Period).	p. 56-58

Review	Domain 5 - Chronic and Follow-Up Care: 3 Measures	VIS Improvement Guide
☐	1. Three Chronic Care Visits • *Care Management Gap Report*: Identifies members not meeting this measure.	p. 59-61
☐	2. PPR • *Variance PPR Admits PKPY Member List*: Use for outreach to members affecting this score.	p. 62-63
☐	3. 30 Day Discharge Visit • *Recorded Gap: Lack of Discharge Follow-Up*: Use for further member education and improved coordination of care.	p. 64-65

Review	Domain 6 - Efficiency: 2 Measures	VIS Improvement Guide
☐	1. PPS • *Variance PPS PKPY Member List:* Identifies members with highest number of PPS allowed in the measurement period.	p. 66-68
☐	2. Generic Prescribing • *Percent Rx Generic Scripts Member List*: Identifies members with less than 60% utilization of generic prescriptions.	p. 69-70