

Prepared for: Home Health Agency
Time frame: April 2008 - July 2009

Provider Number: 999999
Date Prepared: August 15, 2009

Your Risk Management Profile Summary:

Performance in **17 of the 26** measures is within "standard" practice (among the middle 50% of agencies - 25th to 75th percentile)

Performance in **6** measures is outside of "normal" statistics, but not extreme (11th - 24th or 76th - 89th percentile)

Performance in **3** measures is extreme - in the top or the bottom 10th percentile

Percentile Performance on each of the Regulatory Indicators

PPS Metrics

- Avg. episodes per Med. admit.
- Percent LUPA's
- Percent 5 visit episodes
- Percent 5 - 7 visit episodes
- Percent outlier episodes
- Percent outlier reimbursement
- Avg. case weight, standard eps.
- Avg. indexed visits, standard eps.

HHRG Components

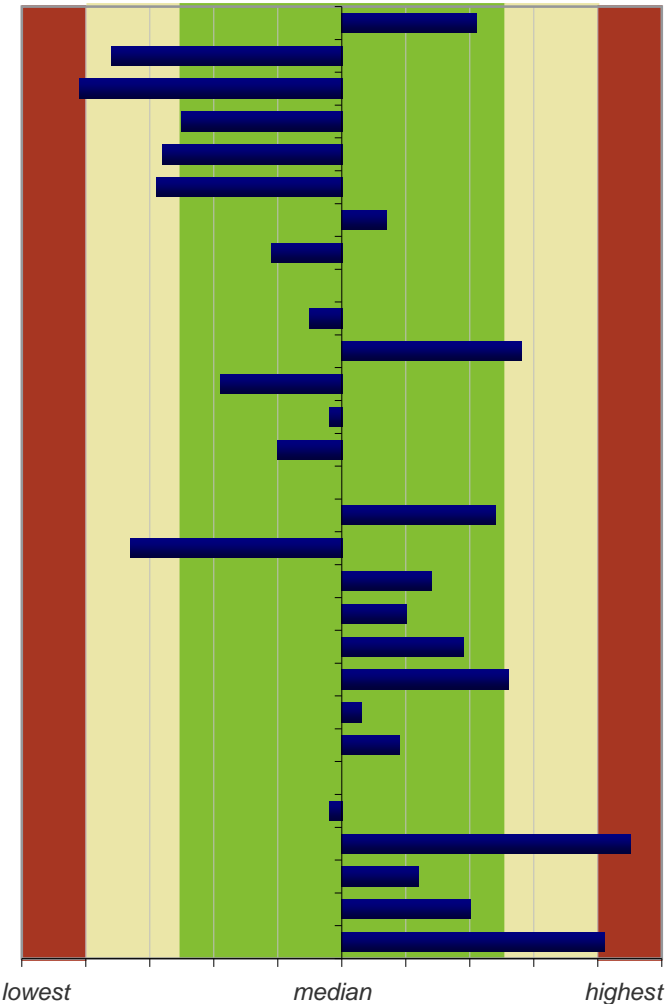
- Avg. PPS points for diags
- Percent C1 clinical domain
- Percent C3 clinical domain
- Percent F1 functional domain
- Percent F3 functional domain

Therapy Metrics

- Avg. therapy visits, therapy eps.
- Perc. with 0 therapy, of all eps.
- Percent upcoded, of all eps.
- Percent downcoded, of all eps.
- Percent high therapy (14+)
- Percent very high therapy (20+)
- Perc. at major therapy thresholds
- Percent at all therapy thresholds

Outcome Measures

- Average SOI
- Adverse events rate
- Emergent care rate
- Hospitalization rate
- Avg LOS (all patients)



This data is designed to be used as a reference point, in order to gain perspective on how your agency might look to an "outsider" or an auditor. It is not specific to any of the current individual oversight efforts. Extreme performance is not a guarantee that your agency will be targeted by a RAC or by a surveyor; lack of extreme performance is not a guarantee that your organization will *not* be targeted.

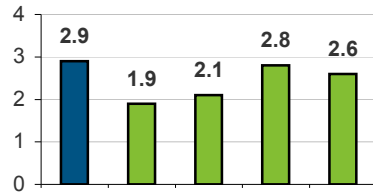
No specific or definite standards have been published for the RAC agency selection process or any other oversight efforts. Based on the activities of RAC's in other provider segments, the OIG research conducted in the home health sector, and an understanding of PPS, it is reasonable to think of these as potential data points to be used for assessing agencies' levels of regulatory compliance or likely opportunities for overpayment collection prior to conducting a review or audit.

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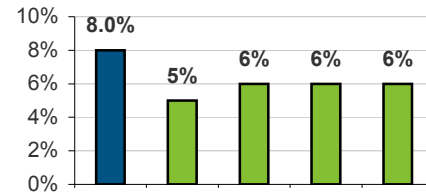
Provider Number: 999999
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PPS Measure Details

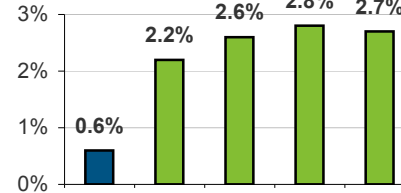
Avg. episodes per Med. admit.



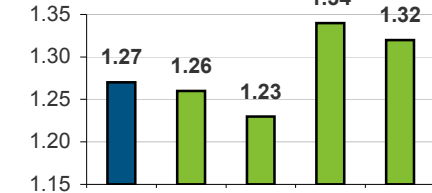
Percent 5 visit episodes



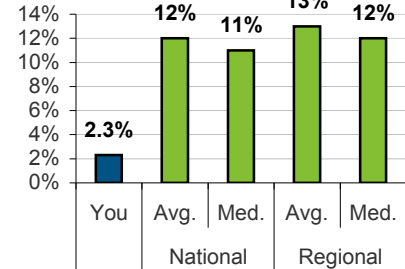
Percent outlier episodes



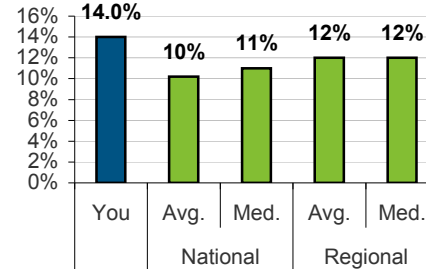
Avg. case weight, standard eps.



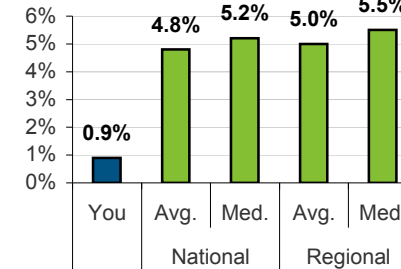
Percent LUPA's



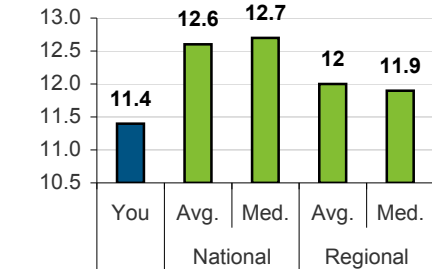
Percent 5 - 7 visit episodes



Percent outlier reimbursement

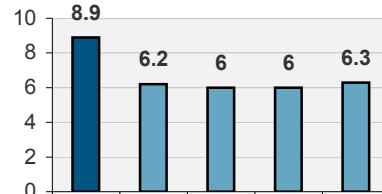


Avg. indexed visits, standard eps.

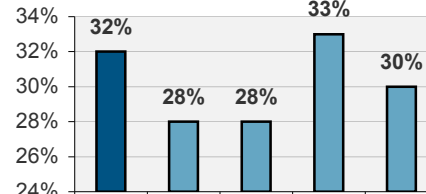


Therapy Measure Details

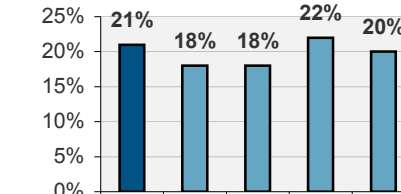
Avg. therapy visits, therapy eps.



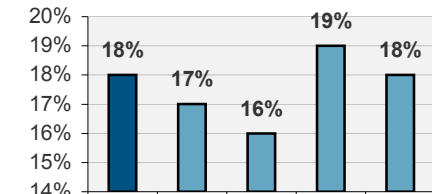
Percent upcoded, of all eps.



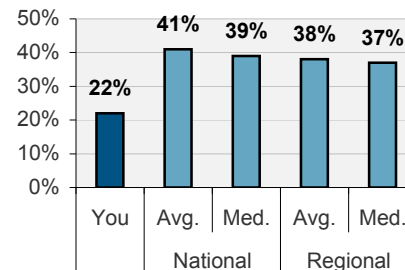
Percent high therapy (14+)



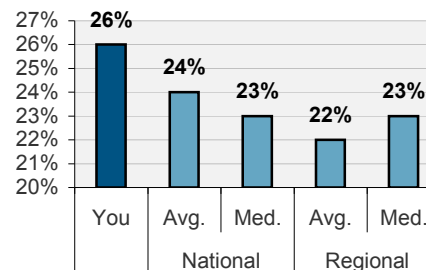
Per. at major therapy thresholds



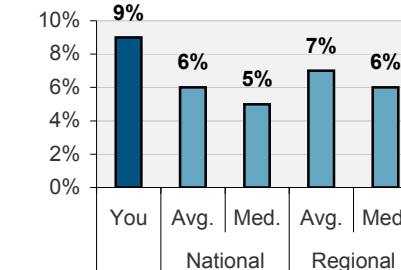
Per. with 0 therapy, of all eps.



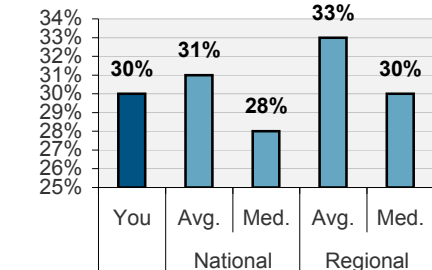
Percent downcoded, of all eps.



Percent very high therapy (20+)



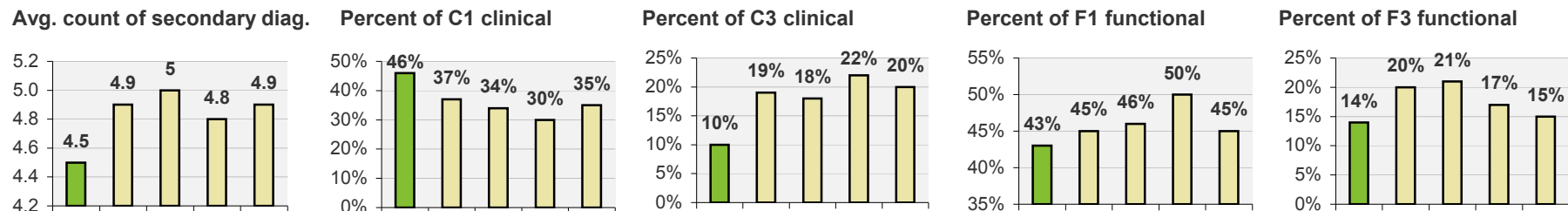
Percent at all therapy thresholds



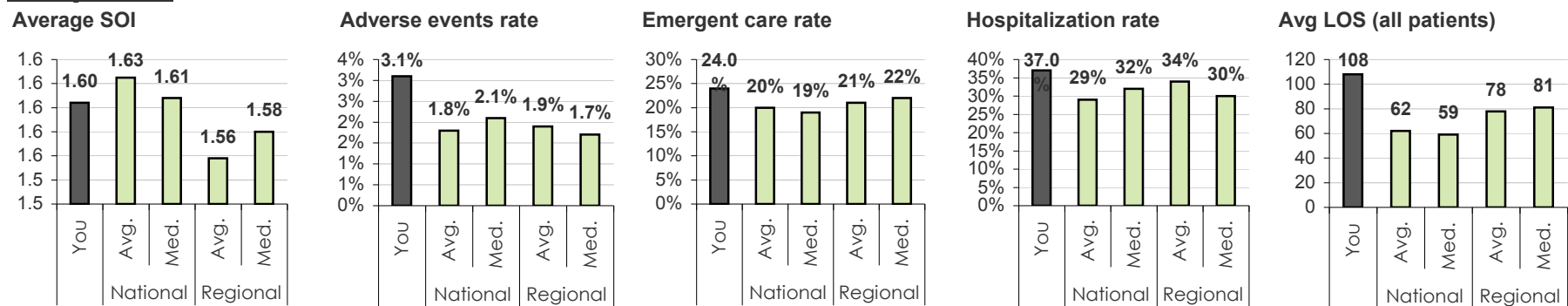
Prepared for: Home Health Agency
 Time frame: April 2008 - March 2009

Provider Number: 999999
 Date Prepared: July 5, 2009

HHRG Components



Quality Metrics



Your agency's 10 most common primary diagnoses

Diagnosis	Your distribution	Your avg. CW	National distribution	National avg. CW
1. 250 - Diabetes	17%	1.2	8%	1.31
2. 401 - Hypertension	12%	1.11	6%	1.22
3. 716 - Arthropathies	11%	1.22	1%	1.28
4. 715 - Osteoarthritis	5%	1.15	2%	1.53
5. 428 - Heart failure	4%	1.33	7%	1.26
6. V54 - Orthopedic aftercare	4%	2.17	9%	1.61
7. 331 - Cerebral degenerations	4%	1.27	2%	1.3
8. 491 - Chronic bronchitis	4%	1.2	4%	1.27
9. 438 - CVA	3%	1.74	4%	1.94
10. 403 - Hypertensive chronic kidney d	0%	1.13	0.4%	1.17

Your agency's most common referring physicians

Physician	Distribution	Average CW
1. Brenner	4.2%	1.48
2. Gilbert	3.8%	1.92
3. Smith	3.2%	1.38
4. Collins	1.8%	1.21
5. Pladson	1.2%	1.76
6. Narode	0.9%	1.02
7. Sarbach	0.8%	1.27
8. Rothmier	0.4%	1.31
9. Phelps	0.3%	1.12
10. Hall	0.2%	1.41

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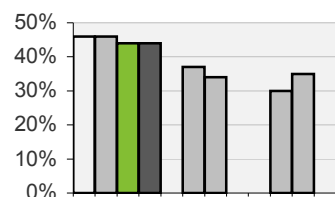
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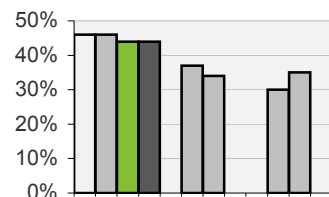
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HHRG Components

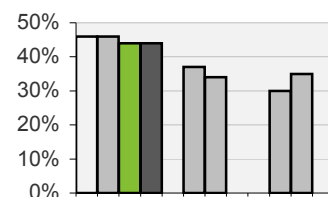
Avg. count of secondary diag.



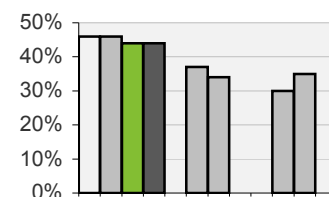
Percent of C1 clinical



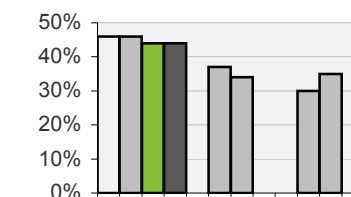
Percent of C3 clinical



Percent of F1 functional

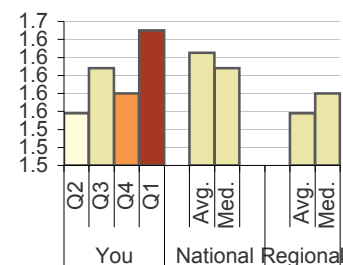


Percent of F3 functional

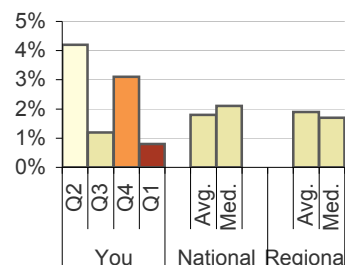


Quality Metrics

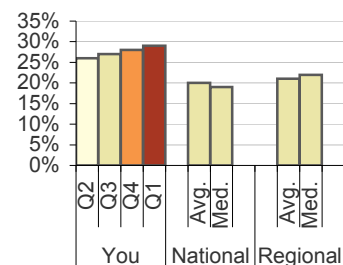
Average SOI



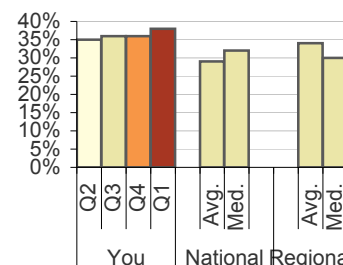
Adverse events rate



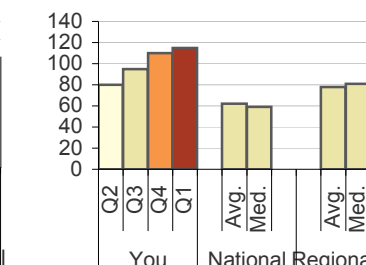
Emergent care rate



Hospitalization rate



Avg LOS (all patients)



Representative of most common primary diagnoses and referring physicians just from 2009Q1

Your agency's 10 most common primary diagnoses

Diagnosis	Your distribution	Your avg. CW	National distribution	National avg. CW
1. 250 - Diabetes	17%	1.2	8%	1.31
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Most common referring physicians

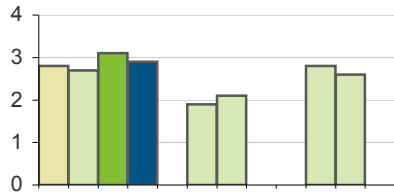
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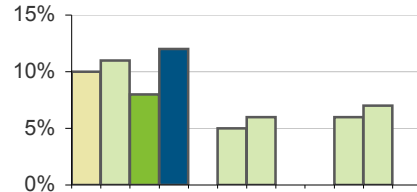
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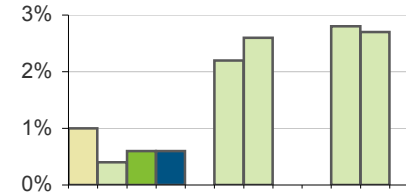
Avg. episodes per Med. admit.



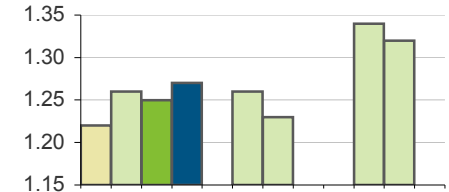
Percent 5 visit episodes



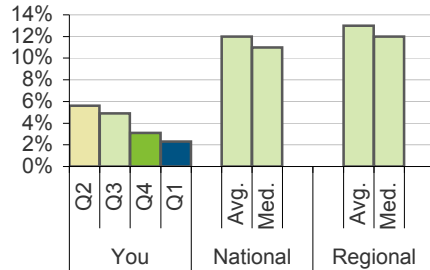
Percent outlier episodes



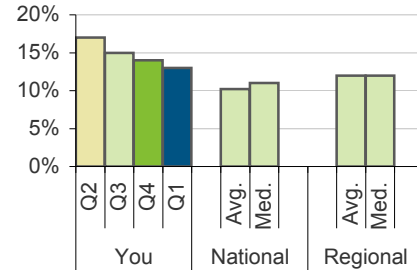
Avg. case weight, standard eps.



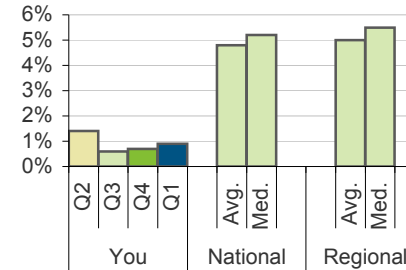
Percent LUPA's



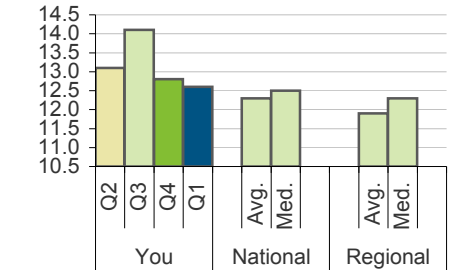
Percent 5 - 7 visit episodes



Percent outlier reimbursement

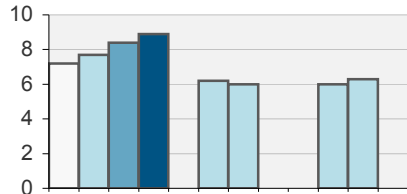


Percent at all therapy thresholds

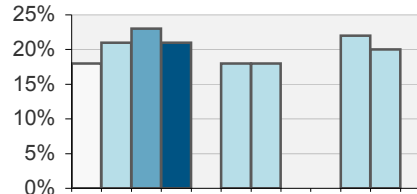


Therapy Measure Details

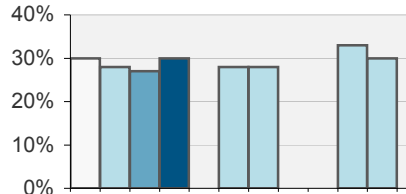
Avg. therapy visits, therapy eps.



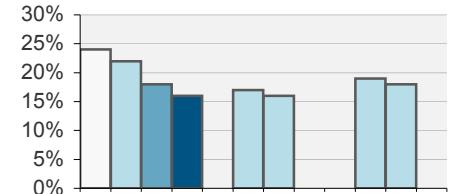
Percent upcoded, of all eps.



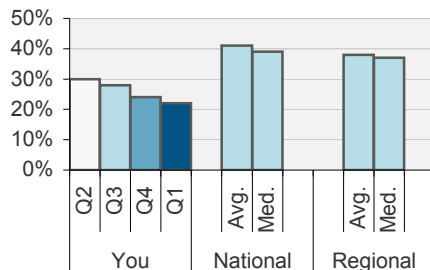
Percent high therapy (14+)



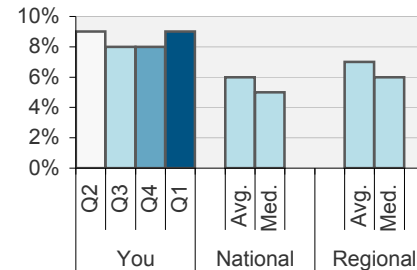
Perc. at major therapy thresholds



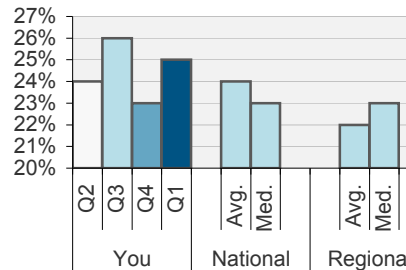
Perc. with 0 therapy, of all eps.



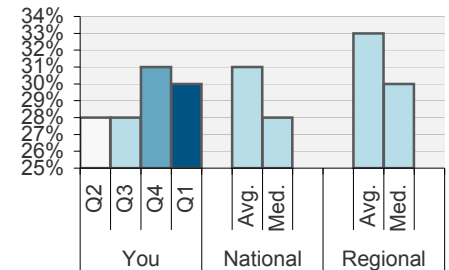
Percent downcoded, of all eps.



Percent very high therapy (20+)



Percent at all therapy thresholds



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Number Review - Data points behind the graphs

HHRG Components	Your performance				National		Regional	
	Q2	Q3	Q4	Q1	Average	Median	Average	Median
Avg. count of secondary diag.	4.2	3.9	4.6	4.1	4.7	4.7	4.8	4.6
Percent of C1 clinical	46%	46%	44%	44%	37%	34%	30%	35%
Percent of C3 clinical	11%	10%	9%	10%	19%	18%	22%	20%
Percent of F1 functional	45%	44%	43%	40%	45%	46%	50%	45%
Percent of F3 functional	9%	13%	14%	16%	20%	21%	17%	15%

Quality Metrics	Your performance				National		Regional	
	Q2	Q3	Q4	Q1	Average	Median	Average	Median
Average SOI	1.56	1.61	1.58	1.65	1.63	1.61	1.56	1.58
Adverse events rate	4.2%	1.2%	3.1%	0.8%	1.8%	2.1%	1.9%	1.7%
Emergent care rate	26%	27%	28%	29%	20%	19%	21%	22%
Hospitalization rate	35%	36%	36%	38%	29%	32%	34%	30%
Avg LOS (all patients)	80	95	110	115	62	59	78	81

PPS Measure Details	Your performance				National		Regional	
	Q2	Q3	Q4	Q1	Average	Median	Average	Median
Avg. episodes per Med. admit.	2.8	2.7	3.1	2.9	1.9	2.1	2.8	2.6
Percent LUPA's	0.06	0.05	0.03	0.02	0.12	0.11	0.13	0.12
Percent 5 visit episodes	10%	11%	8%	12%	5%	6%	6%	7%
Percent 5 - 7 visit episodes	17%	15%	14%	13%	10%	11%	12%	12%
Percent outlier episodes	1.0%	0.4%	0.6%	0.6%	2.2%	2.6%	2.8%	2.7%
Percent outlier reimbursement	1.4%	0.6%	0.7%	0.9%	4.8%	5.2%	5.0%	5.5%
Avg. case weight, standard eps.	122%	126%	125%	127%	126%	123%	134%	132%
Avg. indexed visits, standard eps.	13.1	14.1	12.8	12.6	12.3	12.5	11.9	12.3

Therapy Measure Details	Your performance				National		Regional	
	Q2	Q3	Q4	Q1	Average	Median	Average	Median
Avg. therapy visits, therapy eps.	7.2	7.7	8.4	8.9	6.2	6	6	6.3
Perc. with 0 therapy, of all eps.	30%	28%	24%	22%	41%	39%	38%	37%
Percent upcoded, of all eps.	18%	21%	23%	21%	18%	18%	22%	20%
Percent downcoded, of all eps.	9%	8%	8%	9%	6%	5%	7%	6%
Percent high therapy (14+)	30%	28%	27%	30%	28%	28%	33%	30%
Percent very high therapy (20+)	24%	26%	23%	25%	24%	23%	22%	23%
Perc. at major therapy thresholds	24%	22%	18%	16%	17%	16%	19%	18%
Percent at all therapy thresholds	28%	28%	31%	30%	31%	28%	33%	30%

PREPARED FOR: OCS HOME CARE
REPORT FOR: APRIL 2008 – MARCH 2009

PROVIDER NUMBER: 999999
DATE PREPARED: JULY 15, 2009

PROVIDER NUMBER	AGENCY	ARA INDEX	PT. VOLUME	PPS METRICS				THERAPY METRICS			OUTCOMES	
				Average case weight	Avg. eps. per Medicare admit	% outliers	% low (5-7) visit episodes	% high therapy episodes	% eps at therapy thresholds	% down-coded	Avg. LOS	Adverse events
	National Norm			1.28	1.9	2.9%	19%	40%	16%	23%	59	3.1%
	Corporate Norm			1.31	2.1	2.6%	18%	42%	21%	18%	68	3.9%
999999	Agency 1	35	182			5.1%	49%	56%				
999991	Agency 2	28	196	1.45	3.1						216	
999997	Agency 3	17	126			5%						
999995	Agency 4	14	361		2.8	3%					126	
999998	Agency 5	12	603		3.0		55%				154	
999993	Agency 6	7	550		2.9						114	

The ARA Index represents an agency's overall potential risk based on the number of metrics in which agencies fall outside of "normal" performance (the middle 50% of agencies). The index sorts the agencies on the list, to focus attention on agencies with the most indicators that look questionable from an outsider's perspective.

The measures included on this report are just a subset of the measures used to calculate the ARA Index. Data for the measures on this report are only included when the performance for that measure falls out of the "normal" range (the middle 50% of agencies).