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Patients by ZIP Code

ZIP Codes

ZIP Code (a)	None/Uninsured (b)	Medicaid/CHIP/Other Public (c)	Medicare (d)	Private (e)	Total Patients (f)
68528	137	164	41	191	533
68532	3	3	3	6	15
68542	5	6	1	2	14
68003	3	5	3	9	20
68017	5	7	8	13	33
68065	4	9	14	39	66
68066	2	6	3	14	25
68304	0	1	1	10	12
68310	12	9	12	12	45
68313	1	1	6	4	12
68317	10	4	2	6	22
68331	5	1	2	10	18
68333	66	19	3	22	110
68336	0	3	5	11	19
68339	3	7	5	17	32

ZIP Code (a)	None/Uninsured (b)	Medicaid/CHIP/Other Public (c)	Medicare (d)	Private (e)	Total Patients (f)
68347	15	8	10	14	47
68358	9	2	1	5	17
68366	6	4	3	9	22
68372	7	5	3	7	22
68402	7	8	11	26	52
68404	3	15	2	5	25
68405	8	8	8	12	36
68418	7	5	1	1	14
68423	3	1	2	8	14
68428	8	1	14	22	45
68430	3	4	7	5	19
68434	14	10	4	11	39
68462	21	23	9	34	87
68465	5	1	0	9	15
68467	10	6	1	5	22
68501	15	12	7	6	40
68502	662	843	195	573	2,273
68503	620	917	222	400	2,159
68504	420	622	161	334	1,537
68505	163	212	80	190	645
68506	230	201	94	221	746
68507	200	264	112	238	814
68508	337	379	145	180	1,041
68510	457	487	126	330	1,400
68512	118	126	36	120	400
68516	263	257	97	233	850
68517	1	0	3	9	13
68520	9	1	2	5	17
68521	909	1,619	509	1,274	4,311
68522	288	426	82	329	1,125
68523	5	6	7	12	30
68524	132	192	51	196	571
68526	20	17	9	23	69
68527	7	7	3	8	25

ZIP Code (a)	None/Uninsured (b)	Medicaid/CHIP/Other Public (c)	Medicare (d)	Private (e)	Total Patients (f)

Other ZIP Codes

ZIP Code (a)	None/Uninsured (b)	Medicaid/CHIP/Other Public (c)	Medicare (d)	Private (e)	Total Patients (f)
Other ZIP Codes	131	98	54	146	429
Unknown Residence	0	0	0	0	0
Total	**5,369**	**7,032**	**2,180**	**5,366**	**19,947**

Comments

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Table 3A - Patients by Age and by Sex Assigned at Birth

Universal

Line	Age Groups	Male Patients (a)	Female Patients (b)

Line	Age Groups	Male Patients (a)	Female Patients (b)
1	Under age 1	251	197
2	Age 1	169	156
3	Age 2	173	159
4	Age 3	184	146
5	Age 4	156	150
6	Age 5	194	178
7	Age 6	169	122
8	Age 7	169	152
9	Age 8	141	161
10	Age 9	144	122
11	Age 10	126	144
12	Age 11	148	166
13	Age 12	238	197
14	Age 13	157	157
15	Age 14	163	160
16	Age 15	152	169
17	Age 16	165	133
18	Age 17	121	129
19	Age 18	92	146
20	Age 19	73	138
21	Age 20	70	128
22	Age 21	78	139
23	Age 22	70	123
24	Age 23	71	105
25	Age 24	71	115
26	Ages 25-29	376	625
27	Ages 30-34	480	689
28	Ages 35-39	528	745
29	Ages 40-44	591	750
30	Ages 45-49	598	682
31	Ages 50-54	695	705
32	Ages 55-59	694	675
33	Ages 60-64	672	703
34	Ages 65-69	517	563
35	Ages 70-74	294	394
36	Ages 75-79	159	218
37	Ages 80-84	82	131
38	Age 85 and over	46	98
39	Total Patients (Sum of Lines 1-38)	9,277	10,670

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Table 3B - Demographic Characteristics

Universal

Patients by Race and Hispanic or Latino/a Ethnicity

Line	Patients by Race	Hispanic or Latino/a (a)	Non-Hispanic or Latino/a (b)	Unreported/Refused to Report Ethnicity (c)	Total (d) (Sum Columns a+b+c)
1	Asian	40	1,379		1,419
2a	Native Hawaiian	9	14		23
2b	Other Pacific Islander	0	3		3
2	Total Native Hawaiian/Other Pacific Islander (Sum Lines 2a + 2b)	9	17		26
3	Black/African American	44	859		903
4	American Indian/Alaska Native	45	81		126
5	White	1,337	7,263		8,600
6	More than one race	18	75		93
7	Unreported/Refused to report race	2,782	4,591	1,407	8,780
8	Total Patients (Sum of Lines 1 + 2 + 3 to 7)	4,275	14,265	1,407	19,947

Line	Patients Best Served in a Language Other than English	Number (a)
12	Patients Best Served in a Language Other than English	4,183

Line	Patients by Sexual Orientation	Number (a)
13	Lesbian or Gay	158
14	Heterosexual (or straight)	11,699
15	Bisexual	305
16	Something else	32
17	Don't know	2,597
18	Chose not to disclose	5,156
18a	Unknown	0
19	Total Patients (Sum of Lines 13 to 18a)	19,947

Line	Patients by Gender Identity	Number (a)
20	Male	8,481
21	Female	9,941
22	Transgender Man/Transgender Male/Transgender Masculine	15
23	Transgender Woman/Transgender Female/Transgender Feminine	7
24	Other	363
25	Chose not to disclose	1,140
25a	Unknown	0
26	Total Patients (Sum of Lines 20 to 25a)	19,947

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Table 4 - Selected Patient Characteristics

Universal

Income as Percent of Poverty Guideline

Line	Income as Percent of Poverty Guideline	Number of Patients (a)
1	100% and below	7,867
2	101 - 150%	2,648
3	151 - 200%	1,595
4	Over 200%	2,894
5	Unknown	4,943
6	TOTAL (Sum of Lines 1-5)	19,947

Line	Principal Third-Party Medical Insurance	0-17 years old (a)	18 and older (b)
7	None/Uninsured	1,164	4,205
8a	Medicaid (Title XIX)	3,791	3,241
8b	CHIP Medicaid	0	0
8	Total Medicaid (Line 8a + 8b)	3,791	3,241
9a	Dually Eligible (Medicare and Medicaid)	0	569
9	Medicare (Inclusive of dually eligible and other Title XVIII beneficiaries)	17	2,163
10a	Other Public Insurance (Non-CHIP) (specify)	0	0
10b	Other Public Insurance CHIP	0	0
10	Total Public Insurance (Line 10a + 10b)	0	0
11	Private Insurance	846	4,520
12	TOTAL (Sum of Lines 7 + 8 + 9 +10 +11)	5,818	14,129

Managed Care Utilization

Line	Managed Care Utilization	Medicaid (a)	Medicare (b)	Other Public Including Non-Medicaid CHIP (c)	Private (d)	TOTAL (e)
13a	Capitated Member Months	21,352	0	0	0	21,352
13b	Fee-for-service Member Months	19,863	0	0	0	19,863
13c	**Total Member Months (Sum of Lines 13a + 13b)**	**41,215**	**0**	**0**	**0**	**41,215**

Line	Special Populations	Number of Patients (a)
16	**Total Agricultural Workers or Dependents** (All health centers report this line)	851
23	**Total Homeless** (All health centers report this line)	1,481
24	**Total School-Based Health Center Patients** (All health centers report this line)	0
25	**Total Veterans** (All health centers report this line)	346
26	**Total Patients Served at a Health Center Located In or Immediately Accessible to a Public Housing Site** (All health centers report this line)	152

Table 5 - Staffing and Utilization

Universal

Medical Care Services

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
1	Family Physicians	4.83	13,326	64	
2	General Practitioners	0	0	0	
3	Internists	0	0	0	
4	Obstetrician/Gynecologists	0	0	0	
5	Pediatricians	1.52	1,738	20	
7	Other Specialty Physicians	0	0	0	
8	**Total Physicians** (Lines 1-7)	**6.35**	**15,064**	**84**	
9a	Nurse Practitioners	7.5	18,042	57	
9b	Physician Assistants	4.75	12,329	35	
10	Certified Nurse Midwives	0	0	0	
10a	**Total NPs, PAs, and CNMs** (Lines 9a-10)	**12.25**	**30,371**	**92**	
11	Nurses	14.28	0	0	
12	Other Medical Personnel	21.78			
13	Laboratory Personnel	0			
14	X-ray Personnel	1			
15	**Total Medical Care Services** (Lines 8 + 10a through 14)	**55.66**	**45,435**	**176**	**18,224**

Dental Services

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
16	Dentists	2.31	3,221	0	
17	Dental Hygienists	2.2	3,014	0	
17a	Dental Therapists	0	0	0	
18	Other Dental Personnel	5.81			
19	**Total Dental Services** (Lines 16-18)	**10.32**	**6,235**	**0**	**2,789**

Mental Health Services

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
20a	Psychiatrists	0	0	0	
20a1	Licensed Clinical Psychologists	0	0	0	
20a2	Licensed Clinical Social Workers	0	0	0	
20b	Other Licensed Mental Health Providers	0	0	0	
20c	Other Mental Health Personnel	0	0	0	
20	**Total Mental Health Services** (Lines 20a-c)	**0**	**0**	**0**	**0**

Substance Use Disorder Services

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
21	Substance Use Disorder Services	0	0	0	0

Other Professional Services

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
22	Other Professional Services Specify	0	0	0	0

Vision Services

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
22a	Ophthalmologists	0	0	0	
22b	Optometrists	0	0	0	
22c	Other Vision Care Personnel	0			
22d	Total Vision Services (Lines 22a-c)	0	0	0	0

Pharmacy Personnel

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
23	Pharmacy Personnel	0			

Enabling Services

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
24	Case Managers	12.37	638	0	
25	Patient and Community Education Specialists	1.97	2,564	0	
26	Outreach Workers	1.21			
27	Transportation Personnel	0			
27a	Eligibility Assistance Workers	2.83			
27b	Interpretation Personnel	7.25			
27c	Community Health Workers	1			
28	Other Enabling Services Specify	0			
29	Total Enabling Services (Lines 24-28)	26.63	3,202	0	1,315

Other Programs/Services

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
29a	**Other Programs and Services Specify**	0			
29b	**Quality Improvement Personnel**	3.92			

Administration and Facility

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
30a	Management and Support Personnel	11.66			
30b	Fiscal and Billing Personnel	9.61			
30c	IT Personnel	2.23			
31	Facility Personnel	0.04			
32	Patient Support Personnel	30.71			
33	**Total Facility and Non-Clinical Support Personnel (Lines 30a-32)**	54.25			

Grand Total

Line	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
34	**Grand Total (Lines 15+19+20+21+22+22d+23+29+29a+29b+33)**	150.78	54,872	176	

Selected Service Detail Addendum

Line	Personnel by Major Service Category: Mental Health Service Detail	Personnel (a1)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
20a01	Physicians (other than Psychiatrists)	0	0	0	0
20a02	Nurse Practitioners	0	0	0	0
20a03	Physician Assistants	0	0	0	0
20a04	Certified Nurse Midwives	0	0	0	0

Substance Use Disorder Detail

Line	Personnel by Major Service Category: Substance Use Disorder Detail	Personnel (a1)	Clinic Visits (b)	Virtual Visits (b2)	Patients (c)
21a	Physicians (other than Psychiatrists)	0	0	0	0
21b	Nurse Practitioners (Medical)	0	0	0	0
21c	Physician Assistants	0	0	0	0
21d	Certified Nurse Midwives	0	0	0	0
21e	Psychiatrists	0	0	0	0
21f	Licensed Clinical Psychologists	0	0	0	0
21g	Licensed Clinical Social Workers	0	0	0	0
21h	Other Licensed Mental Health Providers	0	0	0	0

BHCMIS ID: 078170 - Bluestem Health, Lincoln, NE

Program Name: Health Center 330

Submission Status: Review In Progress

Date Requested: 03/24/2022 1:16 PM EST

Date of Last Report Refreshed: 03/24/2022 1:16 PM EST

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Table 6A - Selected Diagnoses and Services Rendered

Universal

Selected Infectious and Parasitic Diseases

Line	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)
1-2	Symptomatic/Asymptomatic human immunodeficiency virus (HIV)	B20, B97.35, O98.7-, Z21	38	27
3	Tuberculosis	A15- through A19-, O98.0-	0	0
4	Sexually transmitted infections	A50- through A64-	62	53
4a	Hepatitis B	B16.0 through B16.2, B16.9, B17.0, B18.0, B18.1, B19.1-, O98.4-	47	31
4b	Hepatitis C	B17.1-, B18.2, B19.2-	114	82
4c	Novel coronavirus (SARS-CoV-2) disease	U07.1	650	562

Selected Diseases of the Respiratory System

Line	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)

Line	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)
5	Asthma	J45-	1,216	834
6	Chronic lower respiratory diseases	J40 (count only when code U07.1 **is not** present), J41- through J44-, J47-	8,803	540
6a	Acute respiratory illness due to novel coronavirus (SARS-CoV-2) disease	J12.89, J20.8, J40 (count only when code U07.1 **is** present), J22, J98.8, J80	17	11

Selected Other Medical Conditions

Line	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)
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-, D49.3-, N60-, N63-, R92-	177	143
8	Abnormal cervical findings	C53-, C79.82, D06-, R87.61-, R87.629, R87.810, R87.820	114	94
9	Diabetes mellitus	E08- through E13-, O24-(exclude O24.41-)	6,664	2,543
10	Heart disease (selected)	I01-, I02- (exclude I02.9), I20- through I25-, I27-, I28-, I30- through I52-	1,362	809
11	Hypertension	I10- through I16-, O10-, O11-	10,801	5,016
12	Contact dermatitis and other eczema	L23- through L25-, L30- (exclude L30.1, L30.3, L30.4, L30.5), L58-	588	512
13	Dehydration	E86-	17	17
14	Exposure to heat or cold	T33-, T34-, T67-, T68-, T69-, W92-, W93-, X30-, X31-, X32-	11	10
14a	Overweight and obesity	E66-, Z68- (exclude Z68.1, Z68.20 through Z68.24, Z68.51, Z68.52)	25,031	11,614

Selected Childhood Conditions (limited to ages 0 through 17)

Line	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)
15	Otitis media and Eustachian tube disorders	H65- through H69-	670	422
16	Selected perinatal/neonatal medical conditions	A33, P19-, P22- through P29- (exclude P29.3), P35- through P96- (exclude P54-, P92-, P96.81), R78.81, R78.89	139	100
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), R63.3	311	184

Selected Mental Health Conditions, Substance Use Disorders, and Exploitations

Line	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)
18	Alcohol-related disorders	F10-, G62.1, O99.31-	538	350
19	Other substance-related disorders (excluding tobacco use disorders)	F11- through F19- (exclude F17-), G62.0, O99.32-	247	184
19a	Tobacco use disorder	F17-, O99.33-	3,420	1,932
20a	Depression and other mood disorders	F30- through F39-	3,841	2,420
20b	Anxiety disorders, including post-traumatic stress disorder (PTSD)	F06.4, F40- through F42-, F43.0, F43.1-, F93.0	2,212	1,416
20c	Attention deficit and disruptive behavior disorders	F90- through F91-	515	303
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 F99- (exclude F55-, F84.2, F90-, F91-, F93.0, F98-), O99.34-, R45.1, R45.2, R45.5, R45.6, R45.7, R45.81, R45.82, R48.0	1,506	1,088
20e	Human trafficking	T74.5- through T74.6-, T76.5- through T76.6-, Z04.81, Z04.82, Z62.813, Z91.42	0	0
20f	Intimate partner violence	T74.11, T74.21, T74.31, Z69.11, Y07.0	2	2

Selected Diagnostic Tests/Screening/Preventive Services

Line	Service Category	Applicable ICD-10-CM, CPT-4/I/II/PLA, or HCPCS Code	Number of Visits (a)	Number of Patients (b)
21	HIV test	**CPT-4:** 86689, 86701 through 86703, 87389 through 87391, 87534 through 87539, 87806	695	667
21a	Hepatitis B test	**CPT-4:** 80074, 86704 through 86707, 87340, 87341, 87350, 87912	334	308
21b	Hepatitis C test	**CPT-4:** 80074, 86803, 86804, 87520 through 87522, 87902	739	706
21c	Novel coronavirus (SARS-CoV-2) diagnostic test	**CPT-4:** 87426, 87635, 87636, 87637 **HCPCS:** U0001, U0002, U0003, U0004 **CPT PLA:** 0202U, 0223U, 0225U, 0240U, 0241U	2,973	2,340
21d	Novel coronavirus (SARS-CoV-2) antibody test	**CPT-4:** 86328, 86408, 86409, 86769 **CPT PLA:** 0224U, 0226U	11	11
21e	Pre-Exposure Prophylaxis (PrEP)-associated management of **all** patients on PrEP	**CPT-4:** 99401-99404 **ICD-10:** Z11.3, Z11.4, Z20.2, Z20.6, Z51.81, Z71.51, Z71.7, Z79.899 Limit to emtricitabine/tenofovir disoproxil fumarate (FTC/TDF) or emtricitabine/tenofovir alafenamide (FTC/TAF) for PrEP	12	3
22	Mammogram	**CPT-4:** 77063, 77065, 77066, 77067 **ICD-10:** Z12.31 **HCPCS:** G0279	1,680	1,607
23	Pap test	**CPT-4:** 88141 through 88153, 88155, 88164 through 88167, 88174, 88175 **ICD-10:** Z01.41-, Z01.42, Z12.4 (exclude Z01.411 and Z01.419)	1,558	1,463
24	Selected immunizations: hepatitis A; haemophilus influenzae B (HiB); pneumococcal, diphtheria, tetanus, pertussis (DTaP) (DTP) (DT); measles, mumps, rubella (MMR); poliovirus; varicella; hepatitis B	**CPT-4:** 90632, 90633, 90634, 90636, 90643, 90644, 90645, 90646, 90647, 90648, 90669, 90670, 90696, 90697, 90698, 90700, 90701, 90702, 90703, 90704, 90705, 90706, 90707, 90708, 90710, 90712, 90713, 90714, 90715, 90716, 90718, 90720, 90721, 90723, 90730, 90731, 90732, 90740, 90743, 90744, 90745, 90746, 90747, 90748	4,763	3,816
24a	Seasonal flu vaccine	**CPT-4:** 90630, 90653 through 90657, 90658, 90661, 90662, 90672, 90673, 90674, 90682, 90685 through 90689, 90756	4,017	3,788
24b	Coronavirus (SARS-CoV-2) vaccine	**CPT-I:** 0001A-0004A, 0011A- 0014A, 0021A-0024A, 0031A-0034A, 0041A-0044A, 91300, 91301, 91302, 91303, 91304, 91305, 0051A-0053A, 91306, 0064A, 0004A, 0054A	6,665	3,407
25	Contraceptive management	**ICD-10:** Z30-	1,128	697
26	Health supervision of infant or child (ages 0 through 11)	**CPT-4:** 99381 through 99383, 99391 through 99393 **ICD-10:** Z00.1-, Z76.1, Z76.2	4,467	2,771
26a	Childhood lead test screening (9 to 72 months)	**ICD-10:** Z13.88 **CPT-4:** 83655	852	801
26b	Screening, Brief Intervention, and Referral to Treatment (SBIRT)	**CPT-4:** 99408, 99409 **HCPCS:** G0396, G0397, G0443, H0050	0	0
26c	Smoke and tobacco use cessation counseling	**CPT-4:** 99406, 99407 **HCPCS:** S9075 **CPT-II:** 4000F, 4001F, 4004F	152	123
26d	Comprehensive and intermediate eye exams	**CPT-4:** 92002, 92004, 92012, 92014	0	0

Selected Dental Services

Line	Service Category	Applicable ADA Code	Number of Visits (a)	Number of Patients (b)
27	Emergency services	**CDT:** D0140, D9110	573	516
28	Oral exams	**CDT:** D0120, D0145, D0150, D0160, D0170, D0171, D0180	2,904	2,216
29	Prophylaxis-adult or child	**CDT:** D1110, D1120	2,457	1,796
30	Sealants	**CDT:** D1351	435	389
31	Fluoride treatment-adult or child	**CDT:** D1206, D1208 **CPT-4:** 99188	2,474	1,808
32	Restorative services	**CDT:** D21xx through D29xx	1,346	931
33	Oral surgery (extractions and other surgical procedures)	**CDT:** D7xxx	385	340
34	Rehabilitative services (Endo, Perio, Prostho, Ortho)	**CDT:** D3xxx, D4xxx, D5xxx, D6xxx, D8xxx	1,267	650

Sources of Codes

ICD-10-CM (2021)-National Center for Health Statistics (NCHS)

CPT (2021)-American Medical Association (AMA)

Code on Dental Procedures and Nomenclature CDT Code (2021)-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 whether or not a code is billable. Instead, they are used to point out that other codes in the series are to be considered.

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Table 6B - Quality of Care Measures

Universal

[_]: Prenatal Care Provided by Referral Only (Check if Yes)

Section A - Age Categories for Prenatal Care Patients:

Demographic Characteristics of Prenatal Care Patients

Line	Age	Number of Patients (a)
1	Less than 15 years	0
2	Ages 15—19	17
3	Ages 20—24	39
4	Ages 25—44	165
5	Ages 45 and over	1
6	**Total Patients** (Sum of Lines 1-5)	**222**

Section B - Early Entry into Prenatal Care

Line	Early Entry into Prenatal Care	Patients Having First Visit with Health Center (a)	Patients Having First Visit with Another Provider (b)
7	First Trimester	147	8
8	Second Trimester	51	7
9	Third Trimester	4	5

Section C - Childhood Immunization Status

Line	Childhood Immunization Status	Total Patients with 2nd Birthday (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Immunized (c)
10	MEASURE: Percentage of children 2 years of age who received age appropriate vaccines by their 2nd birthday	309	309	124

Section D - Cervical and Breast Cancer Screening

Line	Cervical Cancer Screening	Total Female Patients Aged 23 through 64 (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Tested (c)
11	MEASURE: Percentage of women 23-64 years of age who were screened for cervical cancer	4,652	4,652	2,935

Line	Breast Cancer Screening	Total Female Patients Aged 51 through 73 (a)	Number Charts Sampled or EHR Total (b)	Number of Patients with Mammogram (c)
11a	MEASURE: Percentage of women 51-73 years of age who had a mammogram to screen for breast cancer	2,654	2,654	1,637

Section E - Weight Assessment and Counseling for Nutrition and Physical Activity of Children and Adolescents

Line	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	Total Patients Aged 3 through 16 (a)	Number Charts Sampled or EHR Total (b)	Number of Patients with Counseling and BMI Documented (c)
12	MEASURE: Percentage of patients 3-16 years of age with a BMI percentile *and* counseling on nutrition *and* physical activity documented	3,899	3,899	3,713

Section F - Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up Plan

Line	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up Plan	Total Patients Aged 18 and Older (a)	Number Charts Sampled or EHR Total (b)	Number of Patients with BMI Charted and Follow-Up Plan Documented as Appropriate (c)
13	MEASURE: 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	13,260	13,260	12,855

Section G - Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention

Line	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	Total Patients Aged 18 and Older (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Assessed for Tobacco Use *and* Provided Intervention if a Tobacco User (c)
14a	MEASURE: Percentage of patients aged 18 years of age and older who (1) were screened for tobacco use one or more times within 12 months, and (2) if identified to be a tobacco user received cessation counseling intervention	10,156	10,156	10,004

Section H - Statin Therapy for the Prevention and Treatment of Cardiovascular Disease

Line	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	Total Patients Aged 21 and Older at High Risk of Cardiovascular Events (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Prescribed or On Statin Therapy (c)
17a	MEASURE: Percentage of patients 21 years of age and older at high risk of cardiovascular events who were prescribed or were on statin therapy	1,407	1,407	1,237

Section I - Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antiplatelet

Line	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)	Number Charts Sampled or EHR Total (b)	Number of Patients with Documentation of Aspirin or Other Antiplatelet Therapy (c)
18	MEASURE: 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	604	604	558

Section J - Colorectal Cancer Screening

Line	Colorectal Cancer Screening	Total Patients Aged 50 through 74 (a)	Number Charts Sampled or EHR Total (b)	Number of Patients with Appropriate Screening for Colorectal Cancer (c)
19	MEASURE: Percentage of patients 50 through 74 years of age who had appropriate screening for colorectal cancer	5,570	5,570	3,325

Section K - HIV Measures

Line	HIV Linkage to Care	Total Patients First Diagnosed with HIV (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Seen Within 30 Days of First Diagnosis of HIV (c)
20	MEASURE: Percentage of patients whose first-ever HIV diagnosis was made by health center personnel between December 1 of the prior year and November 30 of the measurement period and who were seen for follow-up treatment within 30 days of that first-ever diagnosis	0	0	0

Line	HIV Screening	Total Patients Aged 15 through 65 (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Tested for HIV (c)
20a	MEASURE: Percentage of patients 15 through 65 years of age who were tested for HIV when within age range	11,950	11,950	1,349

Section L - Depression Measures

Line	Preventive Care and Screening: Screening for Depression and Follow-Up Plan	Total Patients Aged 12 and Older (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Screened for Depression and Follow-Up Plan Documented as Appropriate (c)
21	MEASURE: 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	11,444	11,444	10,637

Line	Depression Remission at Twelve Months	Total Patients Aged 12 and Older with Major Depression or Dysthymia (a)	Number Charts Sampled or EHR Total (b)	Number of Patients who Reached Remission (c)
21a	MEASURE: Percentage of patients 12 years of age and older with major depression or dysthymia who reached remission 12 months (+/- 60 days) after an index event	435	435	16

Section M - Dental Sealants for Children between 6-9 Years

Line	Dental Sealants for Children between 6-9 Years	Total Patients Aged 6 through 9 at Moderate to High Risk for Caries (a)	Number Charts Sampled or EHR Total (b)	Number of Patients with Sealants to First Molars (c)
22	MEASURE: 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	158	158	123

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Table 7 - Health Outcomes and Disparities

Deliveries and Birth Weight

Line	Description	Patients (a)
0	HIV-Positive Pregnant Patients	1
2	Deliveries Performed by Health Center's Providers	44

Hispanic or Latino/a

Line	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)
1a	Asian	0	0	0	0
1b1	Native Hawaiian	0	0	0	0
1b2	Other Pacific Islander	0	0	0	0
1c	Black/African American	0	0	0	0
1d	American Indian/Alaska Native	0	0	0	0
1e	White	14	0	0	14
1f	More than One Race	0	0	0	0
1g	Unreported/Refused to Report Race	29	0	1	28
	Subtotal Hispanic or Latino/a	43	0	1	42

Non-Hispanic or Latino/a

Line	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)
2a	Asian	10	0	1	10
2b1	Native Hawaiian	0	0	0	0
2b2	Other Pacific Islander	0	0	0	0
2c	Black/African American	0	0	0	0
2d	American Indian/Alaska Native	0	0	0	0
2e	White	27	0	2	25
2f	More than One Race	0	0	0	0
2g	Unreported/Refused to Report Race	26	0	3	24
	Subtotal Non-Hispanic or Latino/a	63	0	6	59

Unreported/Refused to Report Race and Ethnicity

Line	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)
h	Unreported/Refused to Report Race and Ethnicity	2	0	0	2
i	Total	108	0	7	103

Controlling High Blood Pressure

Hispanic or Latino/a

Line	Race and Ethnicity	Total Patients 18 through 84 Years of Age with Hypertension (2a)	Number Charts Sampled or EHR Total (2b)	Patients with Hypertension Controlled (2c)
1a	Asian	7	7	2
1b1	Native Hawaiian	1	1	1
1b2	Other Pacific Islander	0	0	0
1c	Black/African American	2	2	2
1d	American Indian/Alaska Native	5	5	3
1e	White	202	202	147
1f	More than One Race	1	1	1
1g	Unreported/Refused to Report Race	526	526	390
	Subtotal Hispanic or Latino/a	**744**	**744**	**546**

Non-Hispanic or Latino/a

Line	Race and Ethnicity	Total Patients 18 through 84 Years of Age with Hypertension (2a)	Number Charts Sampled or EHR Total (2b)	Patients with Hypertension Controlled (2c)
2a	Asian	319	319	251
2b1	Native Hawaiian	5	5	4
2b2	Other Pacific Islander	0	0	0
2c	Black/African American	191	191	126
2d	American Indian/Alaska Native	15	15	12
2e	White	2,320	2,320	1,809
2f	More than One Race	2	2	0
2g	Unreported/Refused to Report Race	1,350	1,350	967
	Subtotal Non-Hispanic or Latino/a	**4,202**	**4,202**	**3,169**

Unreported/Refused to Report Race and Ethnicity

Line	Race and Ethnicity	Total Patients 18 through 84 Years of Age with Hypertension (2a)	Number Charts Sampled or EHR Total (2b)	Patients with Hypertension Controlled (2c)
h.	Unreported/Refused to Report Race and Ethnicity	233	233	166
i	Total	5,179	5,179	3,881

Diabetes: Hemoglobin A1c Poor Control

Hispanic or Latino/a

Line	Race and Ethnicity	Total Patients 18 through 74 Years of Age with Diabetes (3a)	Number Charts Sampled or EHR Total (3b)	Patients with HbA1c >9% or No Test During Year (3f)
1a	Asian	3	3	2
1b1	Native Hawaiian	2	2	1
1b2	Other Pacific Islander	0	0	0
1c	Black/African American	1	1	0
1d	American Indian/Alaska Native	0	0	0
1e	White	137	137	38
1f	More than One Race	1	1	1
1g	Unreported/Refused to Report Race	397	397	105
	Subtotal Hispanic or Latino/a	**541**	**541**	**147**

Non-Hispanic or Latino/a

Line	Race and Ethnicity	Total Patients 18 through 74 Years of Age with Diabetes (3a)	Number Charts Sampled or EHR Total (3b)	Patients with HbA1c >9% or No Test During Year (3f)
2a	Asian	147	147	14
2b1	Native Hawaiian	3	3	1
2b2	Other Pacific Islander	0	0	0
2c	Black/African American	102	102	25
2d	American Indian/Alaska Native	12	12	4
2e	White	990	990	191
2f	More than One Race	1	1	1
2g	Unreported/Refused to Report Race	611	611	154
	Subtotal Non-Hispanic or Latino/a	**1,866**	**1,866**	**390**

Unreported/Refused to Report Race and Ethnicity

Line	Race and Ethnicity	Total Patients 18 through 74 Years of Age with Diabetes (3a)	Number Charts Sampled or EHR Total (3b)	Patients with HbA1c >9% or No Test During Year (3f)
h	Unreported/Refused to Report Race and Ethnicity	92	92	37
i	**Total**	**2,499**	**2,499**	**574**

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Table 8A - Financial Costs

Universal

* Column c is equal to the sum of column a and column b.

Financial Costs of Medical Care

Line	Cost Center	Accrued Cost (a)	Allocation of Facility and Non-Clinical Support Services (b)	Total Cost After Allocation of Facility and Non-Clinical Support Services (c)
1	Medical Personnel	$5,509,660	$3,089,529	$8,599,189
2	Lab and X-ray	$204,243	$96,444	$300,687
3	Medical/Other Direct	$1,240,101	$520,325	$1,760,426
4	Total Medical Care Services (Sum of Lines 1 through 3)	$6,954,004	$3,706,298	$10,660,302

Financial Costs of Other Clinical Services

Line	Cost Center	Accrued Cost (a)	Allocation of Facility and Non-Clinical Support Services (b)	Total Cost After Allocation of Facility and Non-Clinical Support Services (c)
5	Dental	$1,097,791	$519,528	$1,617,319
6	Mental Health	$0	$0	$0
7	Substance Use Disorder	$0	$0	$0
8a	Pharmacy (not including pharmaceuticals)	$1,430,850	$600,359	$2,031,209
8b	Pharmaceuticals	$1,134,642		$1,134,642
9	Other Professional specify	$0	$0	$0
9a	Vision	$0	$0	$0
10	Total Other Clinical Services (Sum of Lines 5 through 9a)	$3,663,283	$1,119,887	$4,783,170

Financial Costs of Enabling and Other Services

Line	Cost Center	Accrued Cost (a)	Allocation of Facility and Non-Clinical Support Services (b)	Total Cost After Allocation of Facility and Non-Clinical Support Services (c)
11a	Case Management	$637,063		$637,063
11b	Transportation	$0		$0
11c	Outreach	$57,077		$57,077
11d	Patient and Community Education	$217,158		$217,158
11e	Eligibility Assistance	$133,180		$133,180
11f	Interpretation Services	$464,586		$464,586
11g	**Other Enabling Services specify** Contract with Lutheran Family Services to guarantee referral appointment slots for our patients needing immediate Behavioral Health services.	$180,000		$180,000
11h	Community Health Workers	$49,930		$49,930
11	**Total Enabling Services** (Sum of Lines 11a through 11h)	**$1,738,994**	**$751,201**	**$2,490,195**
12	**Other Program-Related Services specify**	$0	$0	$0
12a	Quality Improvement	$335,510	$143,558	$479,068
13	**Total Enabling and Other Services** (Sum of Lines 11, 12, and 12a)	**$2,074,504**	**$894,759**	**$2,969,263**

Facility and Non-Clinical Support Services and Totals

Line	Cost Center	Accrued Cost (a)	Allocation of Facility and Non-Clinical Support Services (b)	Total Cost After Allocation of Facility and Non-Clinical Support Services (c)
14	Facility	$871,768		
15	Non-Clinical Support Services	$4,849,176		
16	**Total Facility and Non-Clinical Support Services** (Sum of Lines 14 and 15)	**$5,720,944**		
17	**Total Accrued Costs** (Sum of Lines 4 + 10 + 13 + 16)	**$18,412,735**		**$18,412,735**
18	**Value of Donated Facilities, Services, and Supplies specify**			$0
19	**Total with Donations** (Sum of Lines 17 and 18)			**$18,412,735**

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Table 9D - Patient Service Revenue

Universal

Line	Payer Category	Full Charges This Period (a)	Amount Collected This Period (b)	Retroactive Settlements, Receipts, and Paybacks (c)				Adjustments (d)	Sliding Fee Discounts (e)	Bad Debt Write-Off (f)
				Collection of Reconciliation Wraparound Current Year (c1)	Collection of Reconciliation Wraparound Previous Years (c2)	Collection of Other Payments: P4P, Risk Pools, etc. (c3)	Penalty / Payback (c4)			
1	Medicaid Non-Managed Care	$0	$0	$0	$0	$0	$0	$0		
2a	Medicaid Managed Care (capitated)	$3,069,445	$682,256	$0	$0	$0	$0	$2,387,189		
2b	Medicaid Managed Care (fee-for-service)	$9,316,248	$5,549,744	$0	$0	$1,695,545	$0	$2,988,492		
3	Total Medicaid (Sum of Lines 1 + 2a + 2b)	$12,385,693	$6,232,000	$0	$0	$1,695,545	$0	$5,375,681		
4	Medicare Non-Managed Care	$2,950,921	$1,007,478	$29,208	$0	$0	$0	$1,658,274		
5a	Medicare Managed Care (capitated)	$0	$0	$0	$0	$0	$0	$0		
5b	Medicare Managed Care (fee-for-service)	$0	$0	$0	$0	$0	$0	$0		
6	Total Medicare (Sum of Lines 4 + 5a + 5b)	$2,950,921	$1,007,478	$29,208	$0	$0	$0	$1,658,274		
7	Other Public, including Non-Medicaid CHIP, Non-Managed Care	$0	$0	$0	$0	$0	$0	$0		
8a	Other Public, including Non-Medicaid CHIP, Managed Care (capitated)	$0	$0	$0	$0	$0	$0	$0		
8b	Other Public, including Non-Medicaid CHIP, Managed Care (fee-for-service)	$0	$0	$0	$0	$0	$0	$0		
8c	Other Public, including COVID-19 Uninsured Program	$0	$0			$0	$0	$0		
9	Total Other Public (Sum of Lines 7 + 8a + 8b + 8c)	$0	$0	$0	$0	$0	$0	$0		
10	Private Non-Managed Care	$9,575,400	$7,190,437			$0	$0	$1,683,841		
11a	Private Managed Care (capitated)	$0	$0			$0	$0	$0		
11b	Private Managed Care (fee-for-service)	$0	$0			$0	$0	$0		
12	Total Private (Sum of Lines 10 + 11a + 11b)	$9,575,400	$7,190,437			$0	$0	$1,683,841		
13	Self-Pay	$3,606,478	$1,241,908						$1,951,390	$336,956
14	TOTAL (Sum of Lines 3 + 6 + 9 + 12 + 13)	$28,518,492	$15,671,823	$29,208	$0	$1,695,545	$0	$8,717,796	$1,951,390	$336,956

Table 9E - Other Revenues

Universal

BPHC Grants (Enter Amount Drawn Down - Consistent with PMS-272)

Line	Source	Amount (a)
1a	Migrant Health Center	$0
1b	Community Health Center	$1,945,428
1c	Health Care for the Homeless	$0
1e	Public Housing Primary Care	$0
1g	**Total Health Center** (Sum of Lines 1a through 1e)	**$1,945,428**
1k	Capital Development Grants, including School-Based Health Center Capital Grants	$0
1l	Coronavirus Preparedness and Response Supplemental Appropriations Act (H8C)	$0
1m	Coronavirus Aid, Relief, and Economic Security Act (CARES) (H8D)	$0
1n	Expanding Capacity for Coronavirus Testing (ECT) (H8E and LAL ECT)	$0
1o	American Rescue Plan (H8F)	$1,114,452
1p	**Other COVID-19-Related Funding from BPHC specify**	$0
1q	**Total COVID-19 Supplemental** (Sum of Lines 1l through 1p)	**$1,114,452**
1	**Total BPHC Grants** (Sum of Lines 1g + 1k + 1q)	$3,059,880

Other Federal Grants

Line	Source	Amount (a)
2	Ryan White Part C HIV Early Intervention	$0
3	**Other Federal Grants specify**	$0
3a	Medicare and Medicaid EHR Incentive Payments for Eligible Provider	$0
3b	**Provider Relief Fund specify**	$0
5	**Total Other Federal Grants** (Sum of Lines 2 through 3b)	$0

Non-Federal Grants Or Contracts

Line	Source	Amount (a)
6	**State Government Grants and Contracts specify** Nebraska State 502 Grant $715,341; DHHS-Mens/Womens Health Program $38,731	$754,072
6a	**State/Local Indigent Care Programs specify**	$0
7	**Local Government Grants and Contracts specify** Partnership for a Healthy Lincoln-REACH Grant	$13,500
8	**Foundation/Private Grants and Contracts specify** HCAN (Health Centers Association of NE) "Sherwood Outreach" Sub-grant	$90,854
9	**Total Non-Federal Grants and Contracts** **(Sum of Lines 6 + 6a + 7 + 8)**	$858,426
10	**Other Revenue (non-patient service revenue not reported elsewhere) specify** Medical Records Fees, Rented space in Kreshel Clinic, Charitable Donations, Interest Income, Other	$20,854
11	**Total Revenue** (Sum of Lines 1 + 5 + 9 + 10)	$3,939,160

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Health Center Health Information Technology (HIT) Capabilities

HIT

1. Does your health center currently have an electronic health record (EHR) system installed and in use, at minimum for medical care, by December 31?:

[X]: Yes, installed at all service delivery sites and used by all providers

[_]: Yes, but only installed at some service delivery sites or used by some providers

[_]: No

1a. Is your system certified by the Office of the National Coordinator for Health IT (ONC) Health IT Certification Program?:

[X]: Yes

[_]: No

1a1.Vendor: NextGen Healthcare (not including OSIS)

Other (Please specify):

1a2.Product Name: NextGen Enterprise EHR

1a3.Version Number: 6.2021.1

1a4.ONC-certified Health IT Product List Number: 15.04.04.1918.Medf.21.08.210604

1a1.Vendor: Select one

Other (Please specify):

1a2.Product Name:

1a3.Version Number:

1b. Did you switch to your current EHR from a previous system this year?:

[_]: Yes

[X]: No

1c. Do you use more than one EHR or data system across your organization?:

[X]: Yes

[_]: No

If yes, what is the reason?:

[_]: Additional EHR/data system(s) are used during transition to primary EHR

[_]: Additional EHR/data system(s) are specific to one service type (e.g., dental, behavioral health)

[_]: Additional EHR/data system(s) are used at specific service delivery sites with no plan to transition

[X]: Other (please describe)

Other (please describe): We use another data system in addition to NextGen - i2i Population Health

1d. Is your EHR up to date with the latest software and system patches?:

[X]: Yes

[_]: No

[_]: Not sure

1e. When do you plan to update/install the latest EHR software and system patches?:

[_]: a. 3 months

[_]: b. 6 months

[_]: c. 1 Year or more

[_]: d. Not planned

2. Question removed.

3. Question removed.

4. Which of the following key providers/health care settings does your health center electronically exchange clinical information with? (Select all that apply.):

[_]: Hospitals/Emergency rooms

[_]: Specialty providers

[_]: Other primary care providers

[X]: Labs or imaging

[X]: Health information exchange (HIE)

[_]: None of the above

[_]: Other (please describe)

Other (please describe):

5. Does your health center engage patients through health IT in any of the following ways? (Select all that apply.):

[X]: Patient portals

[_]: Kiosks

[X]: Secure messaging

[_]: Other (please describe)

[_]: No, we DO NOT engage patients using HIT

Other (please describe):

6. Question removed.

7. How do you collect data for UDS clinical reporting (Tables 6B and 7)?:

[_]: We use the EHR to extract automated reports

[_]: We use the EHR but only to access individual patient health records

[X]: We use the EHR in combination with another data analytic system

[_]: We DO NOT use the EHR

8. Question removed.

9. Question removed.

10. How does your health center utilize HIT and EHR data beyond direct patient care? (Select all that apply.):

[X]: Quality improvement

[X]: Population health management

[X]: Program evaluation

[_]: Research

[_]: Other (please describe)

[_]: We DO NOT utilize HIT or EHR data beyond direct patient care

Other (please describe):

11. Does your health center collect data on individual patients' social risk factors, outside of the data countable in the UDS?:

[_]: Yes

[_]: No, but we are in planning stages to collect this information

[X]: No, we are not planning to collect this information

12. Which standardized screener(s) for social risk factors, if any, did you use during the calendar year? (Select all that apply.):

[_]: Accountable Health Communities Screening Tools

[_]: Upstream Risks Screening Tool and Guide

[_]: iHELLP

[_]: Recommend Social and Behavioral Domains for EHRs

[X]: Protocol for Responding to and Assessing Patients Assets, Risks, and Experiences (PRAPARE)

[_]: Well Child Care, Evaluation, Community Resources, Advocacy, Referral, Education (WE CARE)

[_]: WellRx

[_]: Health Leads Screening Toolkit

[_]: Other (please describe)

[_]: We DO NOT use a standardized screener

Other (please describe):

12a. Please provide the total number of patients that screened positive for the following at any point during the calendar year:

Food insecurity: 0

Housing insecurity: 563

Financial strain: 2,293

Lack of transportation/access to public transportation: 730

12b. If you DO NOT use a standardized screener to collect this information, please indicate why. (Select all that apply.):

[_]: Have not considered/unfamiliar with standardized screeners

[_]: Lack of funding for addressing these unmet social needs of patients

[_]: Lack of training for personnel to discuss these issues with patients

[_]: Inability to include with patient intake and clinical workflow

[_]: Not needed

[_]: Other (please describe)

Other (please describe):

13. Does your health center integrate a statewide Prescription Drug Monitoring Program (PDMP) database into the health information systems, such as health information exchanges, EHRs, and/or pharmacy dispensing software (PDS) to streamline provider access to controlled substance prescriptions?:

[_]: Yes

[X]: No

[_]: Not sure

Comments

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Other Data Elements

Other Data Elements

1. Medication-Assisted Treatment (MAT) for Opioid Use Disorder

   a. How many physicians, certified nurse practitioners, physician assistants, and certified nurse midwives,[1] 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 during the calendar year?: 0

   b. During the calendar year, how many patients received MAT for opioid use disorder from a physician, certified nurse practitioner, physician assistant, or certified nurse midwife with a DATA waiver working on behalf of the health center?: 0

2. Did your organization use telemedicine to provide remote (virtual) clinical care services?

The term "telehealth" includes "telemedicine" services, but encompasses a broader scope of remote health care services. Telemedicine is specific to remote clinical services, whereas telehealth may include remote non-clinical services, such as provider training, administrative meetings, and continuing medical education, in addition to clinical services.:

[X]: Yes

[_]: No

   2a1. Who did you use telemedicine to communicate with? (Select all that apply.):

   [X]: Patients at remote locations from your organization (e.g., home telehealth, satellite locations)

   [_]: Specialists outside your organization (e.g., specialists at referral centers)

   2a2. What telehealth technologies did you use? (Select all that apply.):

   [X]: Real-time telehealth (e.g., live videoconferencing)

   [_]: Store-and-forward telehealth (e.g., secure e-mail with photos or videos of patient examinations)

   [_]: Remote patient monitoring

   [_]: Mobile Health (mHealth)

   2a3. What primary telemedicine services were used at your organization? (Select all that apply.):

   [X]: Primary care

   [_]: Oral health

   [_]: Behavioral health: Mental health

   [_]: Behavioral health: Substance use disorder

   [_]: Dermatology

   [_]: Chronic conditions

   [_]: Disaster management

   [_]: Consumer health education

   [_]: Provider-to-provider consultation

   [_]: Radiology

   [_]: Nutrition and dietary counseling

   [_]: Other (Pleause describe)

   Other (Please describe):

   2b. If you did not have telemedicine services, please comment why. (Select all that apply.):

   [_]: Have not considered/unfamiliar with telehealth service options

[_]: Policy barriers (Select all that apply)

[_]: Inadequate broadband/telecommunication service (Select all that apply)

[_]: Lack of funding for telehealth equipment

[_]: Lack of training for telehealth services

[_]: Not needed

[_]: Other (Please describe)

Other (Please describe):

Policy barriers (Select all that apply):

[_]: Lack of or limited reimbursement

[_]: Credentialing, licensing, or privileging

[_]: Privacy and security

[_]: Other (Please describe)

Other (Please describe):

Inadequate broadband/telecommunication service (Select all that apply):

[_]: Cost of service

[_]: Lack of infrastructure

[_]: Other (Please describe)

Other (Please describe):

3. Provide the number of all assists provided during the past year by all trained assisters (e.g., certified application counselor or equivalent) working on behalf of the health center (personnel, contracted personnel, or volunteers), regardless of the funding source that is supporting the assisters' activities. 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.

Enter number of assists: 0

[1] With the enactment of the Comprehensive Addiction and Recovery Act of 2016, PL 114-198, opioid treatment prescribing privileges have been extended beyond physicians to include certain qualifying nurse practitioners (NPs), physician assistants (PAs), and certified nurse midwives (CNMs).

BHCMIS ID: 078170 - Bluestem Health, Lincoln, NE

Program Name: Health Center 330

Submission Status: Review In Progress

Date Requested: 03/24/2022 1:16 PM EST

Date of Last Report Refreshed: 03/24/2022 1:16 PM EST

UDS Report - 2021

Workforce

Workforce

1. Does your health center provide health professional education/training that is a hands-on, practical, or clinical experience?:

[_]: Yes

[X]: No

1a. If yes, which category best describes your health center's role in the health professional education/training process? (Select all that apply.):

[_]: Sponsor [2]

[_]: Training site partner [3]

[_]: Other (please describe)

Other (please describe):

2. Please indicate the range of health professional education/training offered at your health center and how many individuals you have trained in each category[4] within the calendar year.

Medical			Pre-Graduate/Certificate (a)	Post-Graduate Training (b)
1.	Physicians		0	0
	a.	Family Physicians		0
	b.	General Practitioners		0
	c.	Internists		0
	d.	Obstetrician/Gynecologists		0
	e.	Pediatricians		0
	f.	Other Specialty Physicians		0
2.	Nurse Practitioners		0	0
3.	Physician Assistants		0	0
4.	Certified Nurse Midwives		0	0
5.	Registered Nurses		0	0
6.	Licensed Practical Nurses/Vocational Nurses		0	0
7.	Medical Assistants		0	0

Dental		Pre-Graduate/Certificate (a)	Post-Graduate Training (b)
8.	Dentists	0	0
9.	Dental Hygienists	0	0
10.	Dental Therapists	0	0
10a.	Dental Assistants	0	0

	Mental Health and Substance Use Disorder	Pre-Graduate/Certificate (a)	Post-Graduate Training (b)
11.	Psychiatrists		0
12.	Clinical Psychologists	0	0
13.	Clinical Social Workers	0	0
14.	Professional Counselors	0	0
15.	Marriage and Family Therapists	0	0
16.	Psychiatric Nurse Specialists	0	0
17.	Mental Health Nurse Practitioners	0	0
18.	Mental Health Physician Assistants	0	0
19.	Substance Use Disorder Personnel	0	0

	Vision	Pre-Graduate/Certificate (a)	Post-Graduate Training (b)
20.	Ophthalmologists	0	0
21.	Optometrists	0	0

	Other Professionals	Pre-Graduate/Certificate (a)	Post-Graduate Training (b)
22.	Chiropractors	0	0
23.	Dieticians/Nutritionists	0	0
24.	Pharmacists	0	0
25.	**Other please describe**	0	0

3. Provide the number of health center personnel serving as preceptors at your health center.: 0

4. Provide the number of health center personnel (non-preceptors) supporting ongoing health center training programs.: 0

5. How often does your health center conduct satisfaction surveys to providers working for the health center? (Select one.):

[_]: Monthly

[_]: Quarterly

[_]: Annually

[X]: We DO NOT currently conduct provider satisfaction surveys

[_]: Other (please describe)

Other (please describe):

6. How often does your health center conduct satisfaction surveys for general personnel working for the health center (report provider surveys in question 5 only)? (Select one.):

[_]: Monthly

[_]: Quarterly

[_]: Annually

[X]: We DO NOT currently conduct personnel satisfaction surveys

[_]: Other (please describe)

Other (please describe):

[2] A sponsor hosts a comprehensive health profession education and/or training program, the implementation of which may require partnerships with other entities that deliver focused, time-limited education and/or training (e.g., a teaching health center with a family medicine residency program).

[3] A training site partner delivers focused, time-limited education and/or training to learners in support of a comprehensive curriculum hosted by another health profession education provider (e.g., month-long primary care dentistry experience for dental students).

BHCMIS ID: 078170 - Bluestem Health, Lincoln, NE

Program Name: Health Center 330

Submission Status: Review In Progress

Date Requested: 03/24/2022 1:16 PM EST

Date of Last Report Refreshed: 03/24/2022 1:16 PM EST

UDS Report - 2021

Data Audit Report

Edit Comments

Edit Code	Comments

Table 3A-Patients by Age and by Sex Assigned at Birth

Edit 02160: Patients in Question - The total number of patients differs substantially from the prior year. Please correct or explain. Current year - (19947). Prior Year - (17089).

Related Tables: Table 3A(UR)

Jessie Lile (Health Center) on 02/08/2022 12:41 PM EST: We opened up a new clinic in June 2020 and this new number is a reflection of how many additional patients it has seen since June 2020.

Table 3B-Demographic Characteristics

Edit 07247: Unreported/Refused to Report greater than 25% of Total Patients - Patients reported on the 'Unreported/Refused to Report' Line 7 (8780) is greater than 25% of total patients (Line 8) (19947). Please correct or explain.

Related Tables: Table 3B(UR)

Jessie Lile (Health Center) on 02/08/2022 12:15 PM EST: This is what our patients have reported themselves, most of our data is entered electronically from the patient directly into our EHR.

Table 4-Selected Patient Characteristics

Edit 03852: Inter-year change in patients - The percentage of Uninsured patients to total patients has significantly decreased when compared to prior year. Current Year ((26.92)%, (5369)); Prior Year ((38.42)%, (6566). Please review the insurance reporting to ensure the information reported is patient's primary medical care insurance. Please correct or explain.

Related Tables: Table 4(UR)

Jessie Lile (Health Center) on 02/08/2022 12:41 PM EST: In October 2020, the State of Nebraska fulfilled the legislative requirement to expand Medicaid. For this reason, along with the opening of another clinic in 2020, is the reason our insured patients have increased and uninsured patients have decreased.

Edit 06111: Agricultural Workers or Dependent patients in question - On Universal - There was a (237.70) % change in Agricultural Workers or Dependent patients this year compared to the prior year on line 16. Please correct or explain.

Related Tables: Table 4(UR)

Jessie Lile (Health Center) on 02/08/2022 12:11 PM EST: The increase in numbers is due to our new intake product (used for demographics). We are asking this question more efficiently than we have in the past.

Edit 06099: Veterans in Question - On Universal - There was a (62.44)% change in veteran patients this year compared to the prior year on line 25. Please correct or explain.

Related Tables: Table 4(UR)

Jessie Lile (Health Center) on 02/08/2022 12:12 PM EST: We had 133 additional veteran patients in 2021, this is due to the question being asked more efficiently upon intake and our increase in overall patient numbers from the previous reporting year.

Edit 05977: Public Housing Patients in Question - On the Universal report, you report only (152) patients served at a public housing site. Please be sure you are reporting all patients seen at an approved public housing site per UDS definition. Please correct or explain.

Related Tables: Table 4(UR)

Jessie Lile (Health Center) on 02/08/2022 12:09 PM EST: We have added a new intake product that we use on all patients. We reported 0 patients in 2020 in public housing and we have 152 patients in 2021. This number will continue to increase as we are now asking this question as a part of our workflow.

Table 5-Staffing And Utilization

Edit 07040: Selected Service Detail Addendum in Question - On Table 5 in the Selected Service Detail Addendum, no Substance Use Disorder services by medical or mental health providers are reported on lines 21a-21h. If medical or mental health providers are providing Substance Use Disorder services, please report the detail on these lines. Please correct or explain.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/08/2022 4:50 PM EST: Most of these issues were more complex than we could handle in-house, so referrals were made.

Edit 07039: Selected Service Detail Addendum in Question - On Table 5 in the Selected Service Detail Addendum, no mental health services by medical providers are reported on lines 20a01-20a04. If medical providers are providing mental health services, please report the detail on these lines. Please correct or explain.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/08/2022 4:50 PM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 00024: Family Physicians Productivity Questioned - A significant change in Productivity (visits/FTE) of Family Physicians Line 1 (2772.26) is reported from the prior year (1841.28). Please check to see that the FTE and visit numbers are entered correctly.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/07/2022 4:44 PM EST: The increase in Family Physicians productivity corresponds with the increase in Medical Visits; the FTE and visit numbers are entered correctly

Edit 00033: Peds Productivity Questioned - A significant change in Productivity (visits/FTE) of Pediatricians on Line 5 (1156.58) is reported from the prior year (1987.13). Please check to see that the FTE and visit numbers are entered correctly.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/07/2022 6:17 PM EST: The decrease in productivity is due to a couple of factors. 1) One provider was on maternity leave for 12 weeks during CY; she is the Pediatric provider that is normally in the clinic the most hours. 2) A part-time Pediatrician was hired 03/30/2021 and his EHR training time delayed actually seeing pediatric patients for at least 8-10 weeks. The FTE and visit numbers are entered correctly.

Edit 00058: NP Productivity Questioned - A significant change in Productivity (visits/FTE) of Nurse Practitioners on Line 9a (2413.2) is reported from the prior year (1805.97). Please check to see that the FTE and visit numbers are entered correctly.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/07/2022 4:41 PM EST: The increase in Nurse Practitioners productivity corresponds with the increase in Medical Visits; the FTE and visit numbers are entered correctly

Edit 00158: PA Productivity Questioned - A significant change in Productivity (visits/FTE) of PAs on Line 9b (2602.95) is reported from the prior year (2091.82). Please check to see that the FTE and visit numbers are entered correctly.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/07/2022 4:38 PM EST: The increase in PA productivity corresponds with the increase in Medical Visits; the FTE and visit numbers are entered correctly.

Edit 04124: Dental Hygienists Productivity Questioned - A significant change in Productivity (visits/FTE) of Dental Hygienists Line 17 (1370) is reported from the prior year (842.59). Please check to see that the FTE and visit numbers are entered correctly.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/07/2022 5:33 PM EST: FTE has been corrected. Another factor is that in PY there were a few months where our Dental Clinic remained open, including retaining and paying all staff, but we were limited to only providing emergency dental services to patients.

Edit 04143: Inter-year Patients questioned - On Universal - A large change from the prior year in patients who received Mental Health services is reported on Line 20, Column C. (CY = (0), PY= (303)). Please correct or explain.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/08/2022 4:48 PM EST: During 2021 (CY) we were no longer paying for providers nor billing for these services as we had in 2020 (PY); therefore, we had no Behavioral Health expenses nor visits during 2021. These issues were more complex than we could handle in-house so referrals were made.

Edit 04149: Inter-year Patients questioned - On Universal - A large change from the prior year in patients who received Enabling services is reported on Line 29, Column C. (CY = (1315), PY = (219)). Please correct or explain.

Related Tables: Table 5(UR)

Jacque Fanning (Health Center) on 02/07/2022 1:10 PM EST: Enabling Services: Reporting errors discovered for 2020(PY): Case Management visits should have been reported at 299 and Patient Education visits should have been reported at 1,933. Unduplicated patients for these two services should have been reported at 961.

Table 6A-Selected Diagnoses and Services Rendered

Edit 07073: Mental Health Visits in Question - You report more 'Attention deficit and disruptive behavior disorders' visits on Table 6A Line 20c Column (a) (515) than total Mental Health clinic and virtual visits reported on Table 5 Lines 20 and 20a01-20a04 (0). Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:11 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 07069: Substance Use Disorder Visits in Question - You report more 'Other substance-related disorder' visits on Table 6A Line 19 Column (a) (247) than total Substance Use Disorder clinic and virtual visits reported on Table 5 Lines 21 and 21a-h (0). Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:07 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made

Edit 07074: Mental Health Visits in Question - You report more 'Other mental health disorders, excluding drug or alcohol dependence' visits on Table 6A Line 20d Column (a) (1506) than total Mental Health clinic and virtual visits reported on Table 5 Lines 20 and 20a01-20a04 (0). Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:10 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 07070: Substance Use Disorder Visits in Question - You report more 'Tobacco use disorder' visits on Table 6A Line 19a Column (a) (3420) than total Substance Use Disorder clinic and virtual visits reported on Table 5 Lines 21 and 21a-h (0). Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:10 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 07072: Mental Health Visits in Question - You report more 'Anxiety disorders, including post-traumatic stress disorder' visits on Table 6A Line 20b Column(a) (2212) than total Mental Health clinic and virtual visits reported on Table 5 Lines 20 and 20a01-20a04 (0). Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:15 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 07068: Substance Use Disorder Visits in Question - You report more 'Alcohol-related disorder' visits on Table 6A Line 18 Column (a) (538) than total Substance Use Disorder clinic and virtual visits reported on Table 5 Lines 21 and 21a-h (0). Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:07 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 07071: Mental Health Visits in Question - You report more 'Depression and other mood disorder' visits on Table 6A Line 20a Column (a) (3841) than total Mental Health clinic and virtual visits reported on Table 5 Lines 20 and 20a01-20a04 (0). Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:08 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04286: Alcohol-Related Disorder Patients Questioned - More patients are reported on Table 6A Line 18 Column b 'Alcohol-related disorders' (350) than total Mental Health and Substance Use patients reported on Table 5 Lines 20 and 21 (0) plus patients reported in the Mental Health and Substance Use Disorder addendum section of the Table 5 on Lines 20a01-21h (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:09 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04282: Alcohol-Related Disorder Visits Questioned - More visits are reported on Table 6A Line 18 Column a 'Alcohol-related disorders' (538) than total visits reported on Table 5 Mental Health Visits Line 20 plus Substance Use Visits Line 21 (0) plus visits reported in the Mental Health and Substance Use Disorder addendum section of the Table 5 on Lines 20a01-21h (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:08 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04347: Other Substance- Related Disorder Visits Questioned - More visits are reported on Table 6A Line 19 Column a 'Other substance-related disorders (excluding tobacco use disorders)' (247) than total visits reported on Table 5 Substance Use Disorder Line 21 (0) plus visits reported in the substance use disorder section of the Table 5 Addendum on Lines 21a-21h (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:12 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04354: Other Substance-Related Disorder Patients Questioned - More patients are reported on Table 6A Line 19 Column b 'Other substance-related disorders (excluding tobacco use disorders)' (184) than total patients reported on Table 5 Substance Use Disorder Line 21 (0) plus patients reported in the substance use disorder section of the Table 5 Addendum on Lines 21a-21h (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:17 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04356: Mental Health Patients Questioned - More patients are reported on Table 6A Line 20a Column b 'Depression and Other Mood Disorders' (2420) than total patients reported on Table 5 Mental Health Line 20 (0) plus patients reported in the Mental Health section of the Table 5 Addendum on Lines 20a01 - 20a04 (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:16 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04350: Mental Health Visits Questioned - More visits are reported on Table 6A Line 20a Column a 'Depression and Other Mood Disorders' (3841) than total visits reported on Table 5 Mental Health Line 20 (0) plus visits reported in the Mental Health section of the Table 5 Addendum on Lines 20a01-20a04 (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:11 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04357: Mental Health Patients Questioned - More patients are reported on Table 6A Line 20b Column b 'Anxiety Disorders, including Post-Traumatic Stress Disorder (PTSD)' (1416) than total patients reported on Table 5 Mental Health Line 20 (0) plus patients reported in the Mental Health section of the Table 5 Addendum on Lines 20a01-20a04 (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:12 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04351: Mental Health Visits Questioned - More visits are reported on Table 6A Line 20b Column a 'Anxiety Disorders, including Post-Traumatic Stress Disorder (PTSD)' (2212) than total visits reported on Table 5 Mental Health Line 20 (0) plus visits reported in the Mental Health section of the Table 5 Addendum on Lines 20a01-20a04 (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:15 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04358: Mental Health Patients Questioned - More patients are reported on Table 6A Line 20c Column b 'Attention Deficit and Disruptive Behavior Disorders' (303) than total patients reported on Table 5 Mental Health Line 20 (0) plus patients reported in the Mental Health section of the Table 5 Addendum on Lines 20a01-20a04 (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:15 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04352: Mental Health Visits Questioned - More visits are reported on Table 6A Line 20c Column a 'Attention Deficit and Disruptive Behavior Disorders' (515) than total visits reported on Table 5 Mental Health Line 20 (0) plus visits reported in the Mental Health section of the Table 5 Addendum on Lines 20a01-20a04 (0).This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:13 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04353: Mental Health Visits Questioned - More visits are reported on Table 6A Line 20d Column a 'Other Mental Disorders Excluding Drug or Alcohol Dependence' (1506) than total visits reported on Table 5 Mental Health Line 20 (0) plus visits reported in the Mental Health section of the Table 5 Addendum on Lines 20a01-20a04 (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:14 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Edit 04360: Mental Health Patients Questioned - More paitents are reported on Table 6A Line 20d Column b 'Other Mental Disorders Excluding Drug or Alcohol Dependence' (1088) than total patients reported on Table 5 Mental Health Line 20 (0) plus patients reported in the Mental Health section of the Table 5 Addendum on Lines 20a01-20a04 (0). This is unusual. Please correct or explain.

Related Tables: Table 6A(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 11:11 AM EST: Most of these issues were more complex than we could handle in-house so referrals were made.

Table 6B-Quality of Care Indicators

Edit 05779: Line 13 Column A in Question - You are reporting (102.72)% of estimated medical patients in the age group being measured for the adult Body Mass Index (BMI) Screening and Follow-Up Plan measure. The value entered on Line 13, Column A (13260) appears high compared to this estimate. Please review and correct or explain.

Related Tables: Table 6B, Table 3A(UR), Table 4(UR), Table 5(UR)

Jessie Lile (Health Center) on 02/08/2022 12:30 PM EST: There are over 14,000 patients in this age group, with exclusions we have found this number to be correct.

Edit 05894: Missing Clinical Measure - You report no patients newly diagnosed with HIV. Please confirm that this is the case. If not, please complete Line 20.

Related Tables: Table 6B, Table 3A(UR)

Jessie Lile (Health Center) on 02/08/2022 11:17 AM EST: We have verified that this information is correct.

Table 7-Health Outcomes and Disparities

Edit 05467: Total Patients with Hypertension in Question - Total patients with hypertension reported on Table 7 is greater than the total patients with hypertension reported on Table 6A. This is possible only if you have seen patients who have hypertension without treating them for the diagnosis during the year. Please review and correct or explain.

Related Tables: Table 7, Table 6A(UR)

Jessie Lile (Health Center) on 02/08/2022 11:20 AM EST: We have audited these patients and there are in fact patients who were not treated during the measurement year, due to the fact that they were only seen for acute issues. We have made a plan for 2022 so this does not happen again.

Table 8A-Financial Costs

Edit 04117: Cost Per Visit Questioned - Total Medical Care Cost Per Visit is substantially different than the prior year. Current Year (227.13); Prior Year (264.45).

Related Tables: Table 8A, Table 5(UR)

Jacque Fanning (Health Center) on 02/08/2022 4:36 PM EST: Due to the fact that visits were down during 2020 (PY) due to COVID, the cost per visit was higher. We were able to continue at full staff throughout 2020 so our costs didn't fluctuate in accordance with the reduction in patient visits.

Edit 04125: Cost Per Visit Questioned - Dental Care Cost Per Visit is substantially different than the prior year. Current Year (259.39); Prior Year (303.80).

Related Tables: Table 8A, Table 5(UR)

Jacque Fanning (Health Center) on 02/08/2022 4:37 PM EST: Due to the fact that visits were down during 2020 (PY) due to COVID, the cost per visit was higher. We were able to continue at full staff throughout 2020 so our costs didn't fluctuate in accordance with the reduction in patient visits.

Edit 03727: Inter-Year Variance Questioned - Current Year Facility costs vary substantially from last years cost for Line 14 Column a on Table 8A. (Current Year: (871768); Prior Year: (661457)). Please correct or explain.

Related Tables: Table 8A

Jacque Fanning (Health Center) on 02/08/2022 4:10 PM EST: The majority of the $210,000 increase can be explained by the following: 1) 2020 (PY) did not include the depreciation expense of $114K for Building Improvements...this is an error to PY and the appropriate depreciation expense is included in 2021 Facility costs; 2) Piedmont Clinic was a new location mid-year 2020 (PY) so the rent there increased 100%, or $43K (from $43K in 2020 to $86K in 2021); 3) We rented (CY) 2021 a garage to house a mobile unit we have on order with the partial year rent totaling $11K; 4) Overall, the building rents at the other 5 locations increased $15K (approximately 2%) over (PY) 2020; and 5) Repairs/Maintenance at our 6 locations increased $20K in 2021 (CY) over 2020 (PY).

Edit 03945: Inter-Year variance questioned - Current Year Non-Clinical Support costs, Line 15 Column (a) (4849176) varies substantially from cost on the same line last year (4163208). Please correct or explain.

Related Tables: Table 8A

Jacque Fanning (Health Center) on 02/08/2022 4:28 PM EST: 2021 (CY) Line 15 Column (a) includes approximately $700K of ARPA (H8F) expenses covered by the American Rescue Plan Act grant funds drawn down during 2021; it includes pandemic supplies as well as Hazard Pay. If this should be reported on another line or lines, please advise.

Table 9D-Patient Related Revenue (Scope of Project Only)

Edit 05767: Charge to Cost Ratio Questioned - Total charge to cost ratio of (1.85) is reported which suggests that charges are more than costs. Please review the information reported across the tables and correct or explain.

Related Tables: Table 9D, Table 8A

Jacque Fanning (Health Center) on 02/14/2022 6:35 PM EST: This ratio is based on Total Patient Service revenues, including Pharmacy 340(B) Program and Case Management payments/incentives in the numerator but only the Clinical Services costs. The ratio to TOTAL costs is 1.54. I am not sure what the purpose of the ratio is that only includes Clinical Services costs, as we incur a large amount of expenses related to our Enabling Services and Quality programs.

Edit 04064: Average Charges - Average charge per medical + dental + mental health + substance use disorder+ vision + other professional visits varies substantially from the prior year national average. Current Year (550.06); Prior Year National Average (323.27). Please correct or explain.

Related Tables: Table 9D, Table 5(UR)

Jacque Fanning (Health Center) on 02/14/2022 5:52 PM EST: Patient visits did not begin to recover from the 2020 (PY) lows we experienced due to COVID until mid-year 2021 (CY). Our 340B Pharmacy program charges increased another 7% over the prior year which would influence an increased charge per visit as well, since our 340B program charges are not influenced by actual patient visits. Our PY average charge/visit ($491.92) compared to the current year ($550.11) is about a 12% increase, which would also be influenced by charge master increases as well as changes in specific procedures used depending on provider preferences.

BHCMIS ID: 078170 - Bluestem Health, Lincoln, NE

Program Name: Health Center 330

Submission Status: Review In Progress

Date Requested: 03/24/2022 1:16 PM EST

Date of Last Report Refreshed: 03/24/2022 1:16 PM EST

UDS Report - 2021

Comments

Summary of Tables With No Data Reported

Workforce UNIVERSAL REPORT

Reason: Insufficient Data or Not in Full Operation

Comments:
We are not a teaching facility.

Report Comments

Not Available

Table 3A Comments

We opened up a new clinic in June 2020 and this new number is a reflection of how many additional patients it has seen since June 2020.

Table 4 Comments

In October 2020, the State of Nebraska fulfilled the legislative requirement to expand Medicaid. For this reason, along with the opening of another clinic in 2020, is the reason our insured patients have increased and uninsured patients have decreased.

Table 6A Comments

Most of these issues were more complex than we could handle in-house so referrals were made

Table 9E Comments

Line 1o: Includes ARPA (H8F) $1,060,049 and ARP (C8E) $54,403