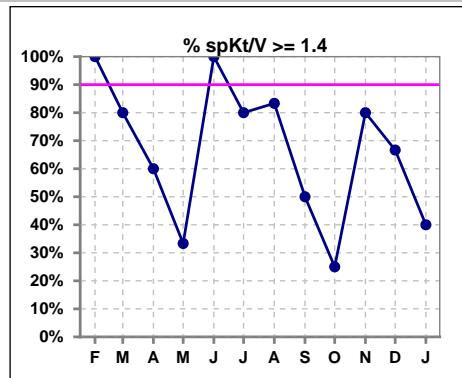


Lake City Kidney Center - Center Hemodialysis
Quality Assurance Reports (Patients in first 90 days of treatment)
Through period ending Jan. 31, 2026

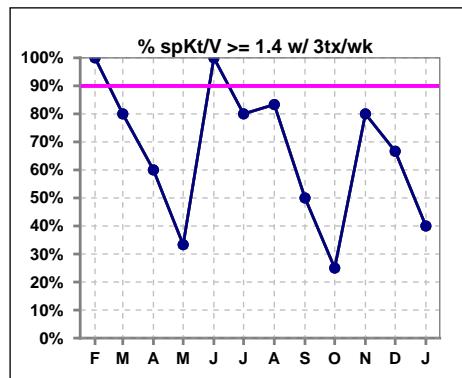
1

I. ADEQUACY OF DIALYSIS

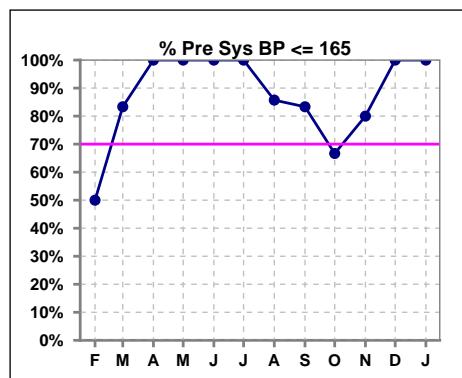
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# spKt/V	4	5	5	3	2	5	6	4	4	5	3	5
# spKt/V >= 1.4	4	4	3	1	2	4	5	2	1	4	2	2
Pop. Mean	1.74	1.60	1.60	1.40	1.73	1.54	1.55	1.43	1.33	1.68	1.39	1.52
Std. Deviation	0.19	0.32	0.28	0.22	0.26	0.16	0.14	0.21	0.13	0.33	0.03	0.44
% spKt/V >= 1.4	100%	80%	60%	33%	100%	80%	83%	50%	25%	80%	67%	40%
% spKt/V >= 1.2	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# spKt/V w/ 3tx/wk	4	5	5	3	2	5	6	4	4	5	3	5
# spKt/V >= 1.4 w/ 3tx/wk	4	4	3	1	2	4	5	2	1	4	2	2
Pop. Mean	1.74	1.60	1.60	1.40	1.73	1.54	1.55	1.43	1.33	1.68	1.39	1.52
Std. Deviation	0.19	0.32	0.28	0.22	0.26	0.16	0.14	0.21	0.13	0.33	0.03	0.44
% spKt/V >= 1.4 w/ 3tx/wk	80%	60%	33%	100%	80%	83%	50%	25%	80%	67%	40%	0%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Pre Sys BP	4	6	5	3	3	5	7	6	6	5	3	5
# Pre Sys BP <= 165	2	5	5	3	3	5	6	5	4	4	3	5
Pop. Mean	161	149	146	145	153	138	140	149	151	140	130	140
Std. Deviation	9.8	11.6	14.3	8.7	4.6	18.5	19.4	22.4	16.3	21.5	8.1	9.6
% Pre Sys BP <= 165	50%	83%	100%	100%	100%	100%	86%	83%	67%	80%	100%	100%



Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent result.

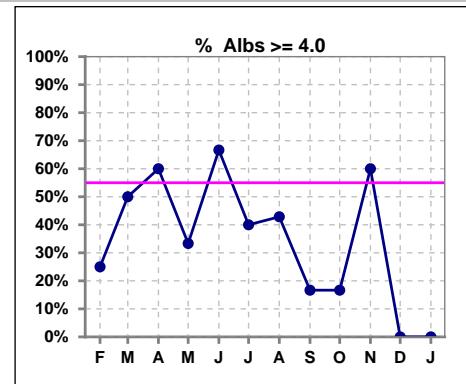
Lake City Kidney Center - Center Hemodialysis
Quality Assurance Reports (Patients in first 90 days of treatment)
Through period ending Jan. 31, 2026

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*Albumin values use BCG method - as of July 2001

II. NUTRITION

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Albumin	4	6	5	3	3	5	7	6	6	5	3	5
# Albumin >= 4.0	1	3	3	1	2	2	3	1	1	3	0	0
Pop. Mean	3.6	3.7	3.8	4.0	3.9	3.8	3.7	3.4	3.8	3.9	3.3	3.4
Std. Deviation	0.46	0.60	0.58	0.49	0.53	0.67	0.54	0.57	0.22	0.61	0.15	0.46
% Alb >= 4.0	25%	50%	60%	33%	67%	40%	43%	17%	17%	60%	0%	0%



Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent result.

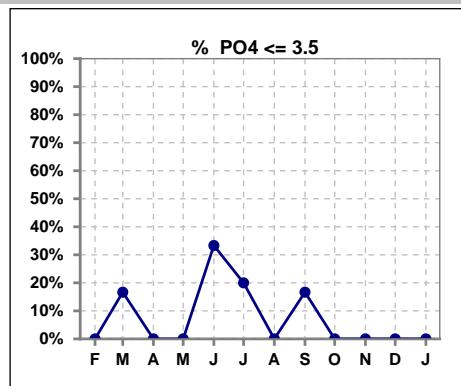
Lake City Kidney Center - Center Hemodialysis
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Through period ending Jan. 31, 2026

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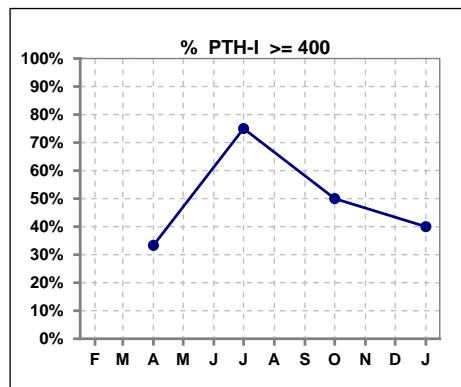
Lab methodology for PTH changed January 2012

III. OSTEODYSTROPHY

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# PO4	4	6	5	3	3	5	7	6	6	5	3	5
# PO4 <= 3.5	0	1	0	0	1	1	0	1	0	0	0	0
Pop. Mean	7.1	5.7	6.3	6.6	5.8	5.3	5.6	5.2	6.2	7.4	6.3	4.8
Std. Deviation	1.12	1.83	1.85	1.19	3.23	1.19	1.32	1.57	1.78	2.49	1.42	0.67
% PO4 <= 3.5	0%	17%	0%	0%	33%	20%	0%	17%	0%	0%	0%	0%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# PTH-I			3				4			4		5
# PTH-I >= 400				1			3			2		2
Pop. Mean				450			446			543		526
Std. Deviation				257			100			445		659
% PTH-I >= 400				33%			75%			50%		40%

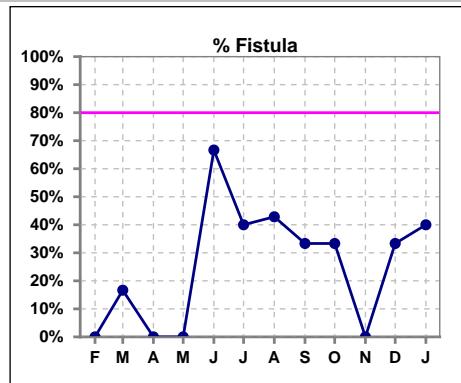


Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent result.

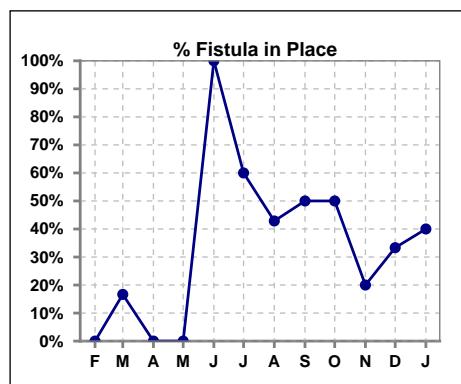
Lake City Kidney Center - Center Hemodialysis
Quality Assurance Reports (Patients in first 90 days of treatment)
Through period ending Jan. 31, 2026

IV. ACCESS

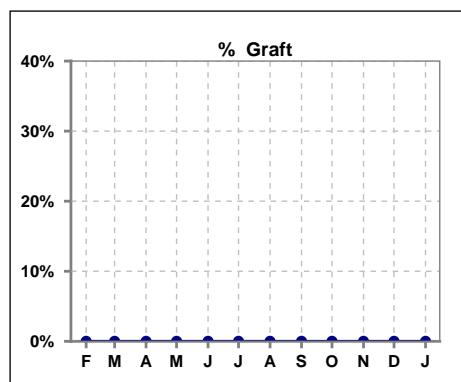
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Access	4	6	5	3	3	5	7	6	6	5	3	5
# Fistula	0	1	0	0	2	2	3	2	2	0	1	2
% Fistula	0%	17%	0%	0%	67%	40%	43%	33%	33%	0%	33%	40%



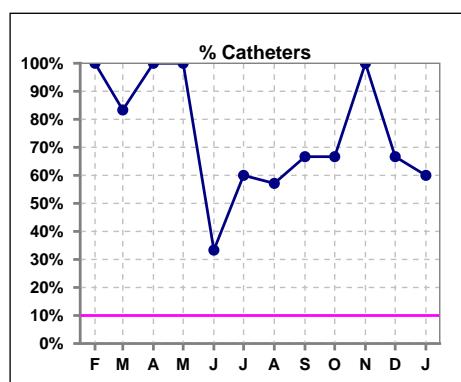
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	4	6	5	3	3	5	7	6	6	5	3	5
# Fistula in Place	0	1	0	0	3	3	3	3	3	1	1	2
% Fistula in Place	0%	17%	0%	0%	100%	60%	43%	50%	50%	20%	33%	40%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Access	4	6	5	3	3	5	7	6	6	5	3	5
# Graft	0	0	0	0	0	0	0	0	0	0	0	0
% Graft	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Access	4	6	5	3	3	5	7	6	6	5	3	5
# Catheters	4	5	5	3	1	3	4	4	4	5	2	3
% Catheters	100%	83%	100%	100%	33%	60%	57%	67%	67%	100%	67%	60%



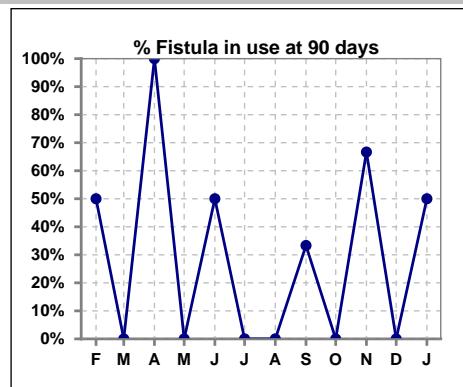
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent result.

Lake City Kidney Center - Center Hemodialysis
Quality Assurance Reports (Patients in first 90 days of treatment)
Through period ending Jan. 31, 2026

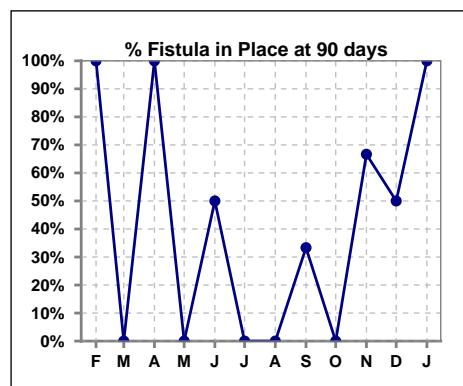
5

IV. ACCESS - CONT. Access at 90 days for those patients that reached 90 days within the month.

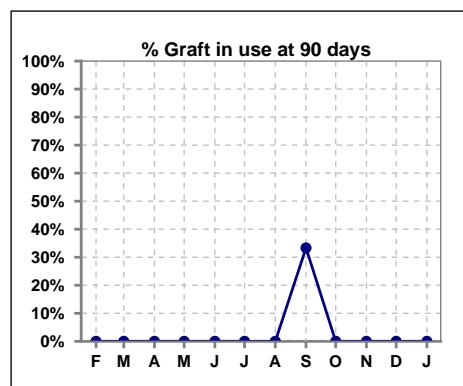
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Fistula in use	1	0	1	0	2	0	0	1	0	2	0	1
% Fistula in use	50%	0%	100%	0%	50%	0%	0%	33%	0%	67%	0%	50%



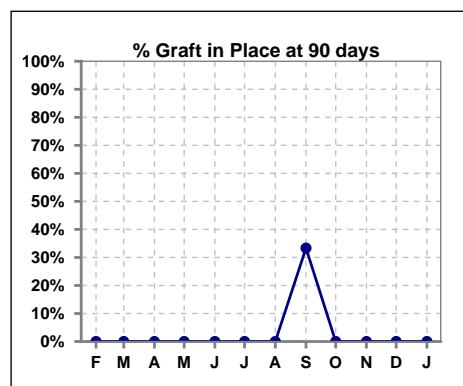
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Fistula in Place	2	0	1	0	2	0	0	1	0	2	1	2
% Fistula in Place	100%	0%	100%	0%	50%	0%	0%	33%	0%	67%	50%	100%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Graft in use	0	0	0	0	0	0	0	1	0	0	0	0
% Graft in use	0%	0%	0%	0%	0%	0%	0%	33%	0%	0%	0%	0%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Graft in Place	0	0	0	0	0	0	0	1	0	0	0	0
% Graft in Place	0%	0%	0%	0%	0%	0%	0%	33%	0%	0%	0%	0%



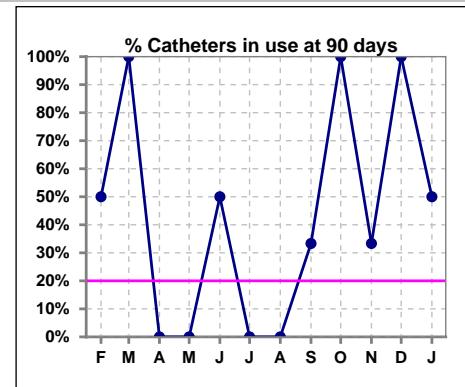
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent result.

Lake City Kidney Center - Center Hemodialysis
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Through period ending Jan. 31, 2026

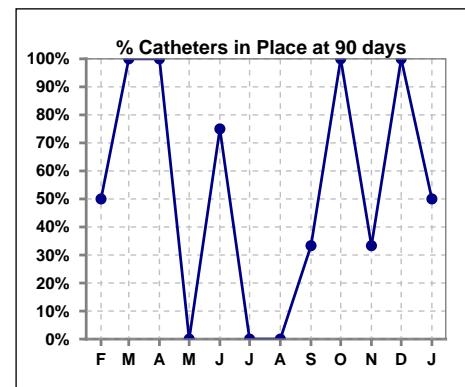
6

IV. ACCESS - CONT. Access at 90 days for those patients that reached 90 days within the month.

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Catheters in use	1	2	0	0	2	0	0	1	1	1	2	1
% Catheters in use	50%	100%	0%	0%	50%	0%	0%	33%	100%	33%	100%	50%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Catheters in Place	1	2	1	0	3	0	0	1	1	1	2	1
% Catheters in Place	50%	100%	100%	0%	75%	0%	0%	33%	100%	33%	100%	50%



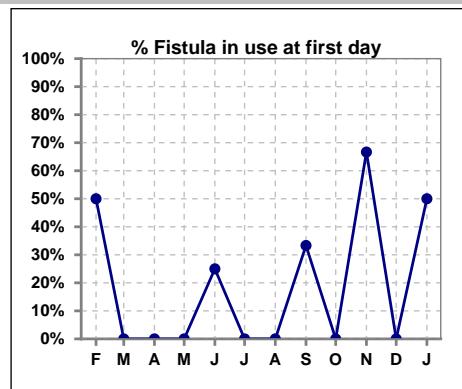
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent result.

Lake City Kidney Center - Center Hemodialysis
Quality Assurance Reports (Patients in first 90 days of treatment)
Through period ending Jan. 31, 2026

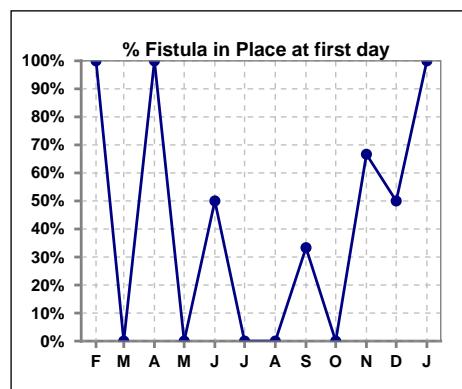
7

IV. ACCESS - CONT. Access at first day for those patients that reached 90 days within the month.

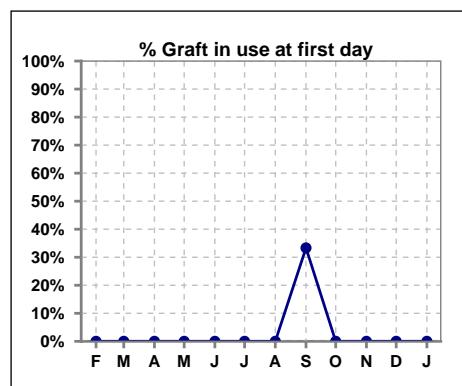
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Fistula in use	1	0	0	0	1	0	0	1	0	2	0	1
% Fistula in use	50%	0%	0%	0%	25%	0%	0%	33%	0%	67%	0%	50%



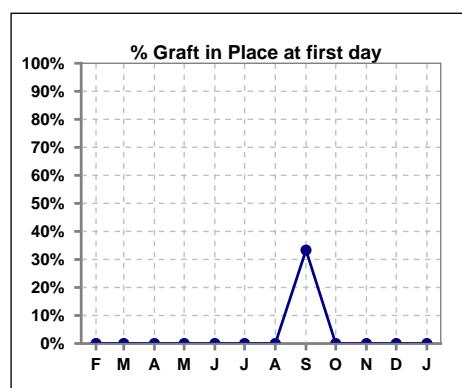
	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Fistula in Place	2	0	1	0	2	0	0	0	1	0	2	1
% Fistula in Place	100%	0%	100%	0%	50%	0%	0%	33%	0%	67%	50%	100%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Graft in use	0	0	0	0	0	0	0	0	1	0	0	0
% Graft in use	0%	0%	0%	0%	0%	0%	0%	0%	33%	0%	0%	0%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Graft in Place	0	0	0	0	0	0	0	0	1	0	0	0
% Graft in Place	0%	0%	0%	0%	0%	0%	0%	0%	33%	0%	0%	0%



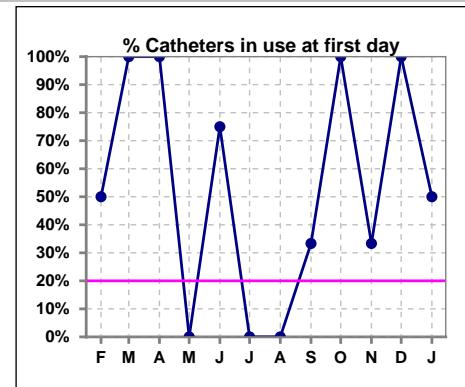
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent result.

Lake City Kidney Center - Center Hemodialysis
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Through period ending Jan. 31, 2026

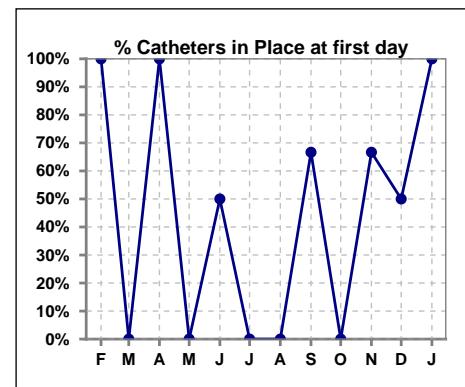
8

IV. ACCESS - CONT. Access at first day for those patients that reached 90 days within the month.

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Catheters in use	1	2	1	0	3	0	0	1	1	1	2	1
% Catheters in use	50%	100%	100%	0%	75%	0%	0%	33%	100%	33%	100%	50%



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Patient	2	2	1	0	4	0	0	3	1	3	2	2
# Catheters in Place	2	0	1	0	2	0	0	2	0	2	1	2
% Catheters in Place	100%	0%	100%	0%	50%	0%	0%	67%	0%	67%	50%	100%



Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent result.

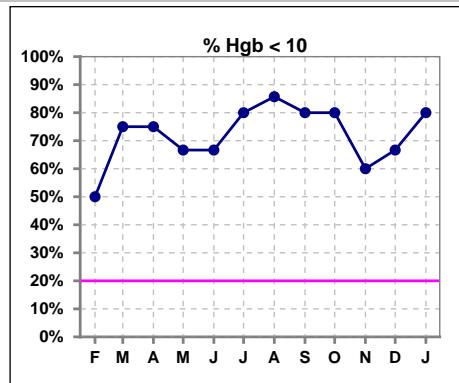
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V. ANEMIA

	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Hgb	4	4	4	3	3	5	7	5	5	5	3	5
# Hgb <= 10	2	3	3	2	2	4	6	4	4	3	2	4
Pop. Mean	10.0	8.7	9.8	10.8	9.1	8.8	8.7	8.8	9.0	8.9	8.8	9.0
Std. Deviation	1.2	1.0	1.1	2.9	1.6	1.3	1.7	1.6	1.6	2.0	1.4	1.3
% Hgb <= 10	50%	75%	75%	67%	67%	80%	86%	80%	80%	60%	67%	80%

Note: Excludes patients who received no ESA in month.



	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
# Hgb	4	4	4	3	3	5	7	5	5	5	3	5
# Hgb >= 12	0	0	0	1	0	0	1	0	0	0	0	0
Pop. Mean	10.0	8.7	9.8	10.8	9.1	8.8	8.7	8.8	9.0	8.9	8.8	9.0
Std. Deviation	1.2	1.0	1.1	2.9	1.6	1.3	1.7	1.6	1.6	2.0	1.4	1.3
% Hgb >= 12	0%	0%	0%	33%	0%	0%	14%	0%	0%	0%	0%	0%

Note: Excludes patients who received no ESA in month.

