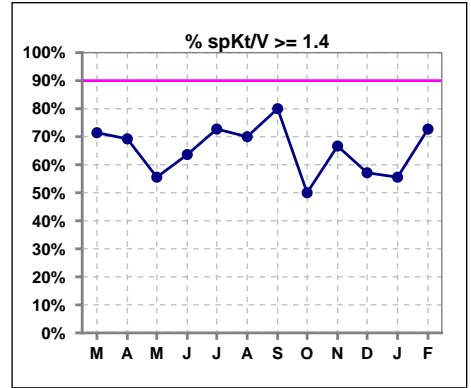
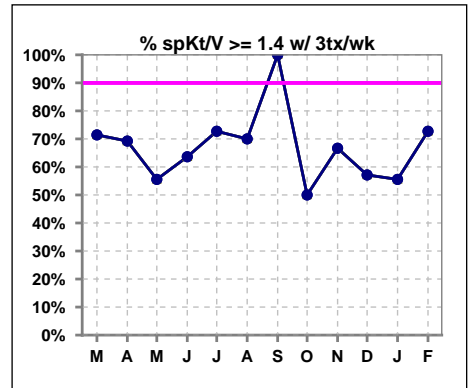


**I. ADEQUACY OF DIALYSIS**

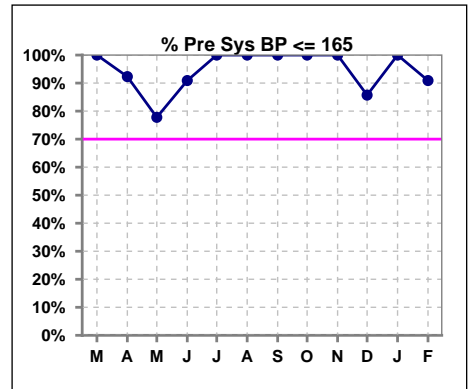
|                 | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Jan  | Feb  |
|-----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V        | 14   | 13   | 9    | 11   | 11   | 10   | 5    | 2    | 3    | 7    | 9    | 11   |
| # spKt/V >= 1.4 | 10   | 9    | 5    | 7    | 8    | 7    | 4    | 1    | 2    | 4    | 5    | 8    |
| Pop. Mean       | 1.48 | 1.60 | 1.56 | 1.61 | 1.49 | 1.73 | 1.64 | 1.41 | 1.69 | 1.56 | 1.52 | 1.83 |
| Std. Deviation  | 0.42 | 0.34 | 0.38 | 0.31 | 0.41 | 0.35 | 0.36 | 0.47 | 0.58 | 0.30 | 0.24 | 0.92 |
| % spKt/V >= 1.4 | 71%  | 69%  | 56%  | 64%  | 73%  | 70%  | 80%  | 50%  | 67%  | 57%  | 56%  | 73%  |
| % spKt/V >= 1.2 | 79%  | 92%  | 89%  | 100% | 91%  | 100% | 80%  | 50%  | 67%  | 100% | 100% | 100% |



|                          | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Jan  | Feb  |
|--------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V w/ 3tx/wk       | 14   | 13   | 9    | 11   | 11   | 10   | 4    | 2    | 3    | 7    | 9    | 11   |
| # spKt/V >= 1.4 w/3tx/wk | 10   | 9    | 5    | 7    | 8    | 7    | 4    | 1    | 2    | 4    | 5    | 8    |
| Pop. Mean                | 1.48 | 1.60 | 1.56 | 1.61 | 1.49 | 1.73 | 1.80 | 1.41 | 1.69 | 1.56 | 1.52 | 1.83 |
| Std. Deviation           | 0.42 | 0.34 | 0.38 | 0.31 | 0.41 | 0.35 | 0.10 | 0.47 | 0.58 | 0.30 | 0.24 | 0.92 |
| % spKt/V >= 1.4 w/3tx/wk | 69%  | 56%  | 64%  | 73%  | 70%  | 100% | 50%  | 67%  | 57%  | 56%  | 73%  |      |



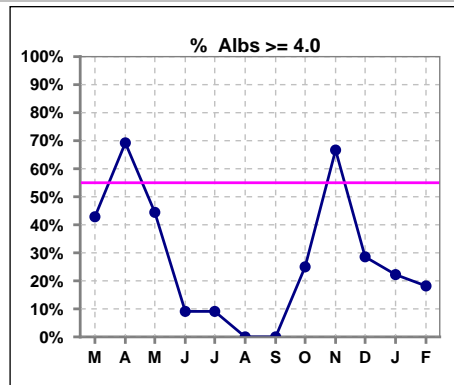
|                     | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Jan  | Feb  |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Pre Sys BP        | 14   | 13   | 9    | 11   | 11   | 10   | 6    | 4    | 3    | 7    | 9    | 11   |
| # Pre Sys BP <= 165 | 14   | 13   | 7    | 10   | 11   | 10   | 6    | 4    | 3    | 6    | 9    | 10   |
| Pop. Mean           | 144  | 144  | 146  | 143  | 130  | 134  | 136  | 126  | 138  | 135  | 134  | 132  |
| Std. Deviation      | 16.5 | 14.3 | 14.0 | 12.5 | 17.1 | 23.1 | 19.2 | 18.4 | 16.9 | 18.8 | 17.3 | 16.7 |
| %Pre Sys BP <=165   | 100% | 92%  | 78%  | 91%  | 100% | 100% | 100% | 100% | 100% | 86%  | 100% | 91%  |



\*Albumin values use BCG method - as of July 2001

**II. NUTRITION**

|                  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Jan  | Feb  |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Albumin        | 14   | 13   | 9    | 11   | 11   | 10   | 6    | 4    | 3    | 7    | 9    | 11   |
| # Albumin >= 4.0 | 6    | 9    | 4    | 1    | 1    | 0    | 0    | 1    | 2    | 2    | 2    | 2    |
| Pop. Mean        | 3.9  | 4.0  | 3.7  | 3.5  | 3.3  | 3.5  | 3.2  | 3.6  | 3.9  | 3.5  | 3.6  | 3.7  |
| Std. Deviation   | 0.37 | 0.24 | 0.46 | 0.39 | 0.58 | 0.42 | 0.49 | 0.50 | 0.49 | 0.66 | 0.55 | 0.52 |
| % Alb >= 4.0     | 43%  | 69%  | 44%  | 9%   | 9%   | 0%   | 0%   | 25%  | 67%  | 29%  | 22%  | 18%  |

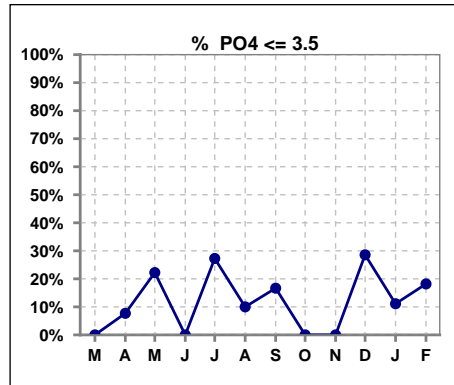


Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

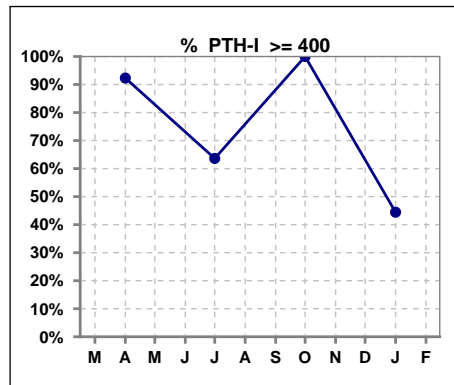
Lab methodology for PTH changed January 2012

**III. OSTEODYSTROPHY**

|                        | Mar       | Apr       | May        | Jun       | Jul        | Aug        | Sep        | Oct       | Nov       | Dec        | Jan        | Feb        |
|------------------------|-----------|-----------|------------|-----------|------------|------------|------------|-----------|-----------|------------|------------|------------|
| # PO4                  | 14        | 13        | 9          | 11        | 11         | 10         | 6          | 4         | 3         | 7          | 9          | 11         |
| # PO4 <= 3.5           | 0         | 1         | 2          | 0         | 3          | 1          | 1          | 0         | 0         | 2          | 1          | 2          |
| Pop. Mean              | 5.7       | 5.5       | 5.2        | 5.8       | 4.6        | 5.2        | 6.1        | 7.1       | 7.1       | 6.2        | 4.9        | 4.9        |
| Std. Deviation         | 2.00      | 1.50      | 1.90       | 1.96      | 1.62       | 1.36       | 3.09       | 2.25      | 1.10      | 2.63       | 1.13       | 1.30       |
| <b>% PO4 &lt;= 3.5</b> | <b>0%</b> | <b>8%</b> | <b>22%</b> | <b>0%</b> | <b>27%</b> | <b>10%</b> | <b>17%</b> | <b>0%</b> | <b>0%</b> | <b>29%</b> | <b>11%</b> | <b>18%</b> |



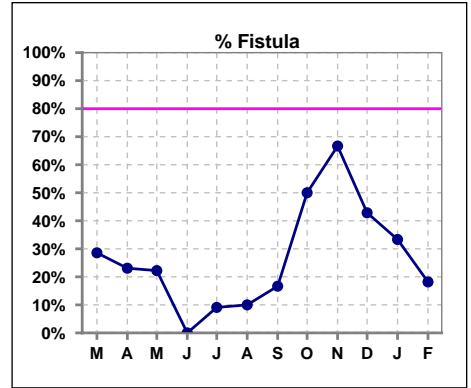
|                          | Mar | Apr        | May | Jun | Jul        | Aug | Sep | Oct         | Nov | Dec | Jan        | Feb |
|--------------------------|-----|------------|-----|-----|------------|-----|-----|-------------|-----|-----|------------|-----|
| # PTH-I                  |     | 13         |     |     | 11         |     |     | 4           |     |     | 9          |     |
| # PTH-I >= 400           |     | 12         |     |     | 7          |     |     | 4           |     |     | 4          |     |
| Pop. Mean                |     | 890        |     |     | 449        |     |     | 823         |     |     | 429        |     |
| Std. Deviation           |     | 723        |     |     | 267        |     |     | 458         |     |     | 393        |     |
| <b>% PTH-I &gt;= 400</b> |     | <b>92%</b> |     |     | <b>64%</b> |     |     | <b>100%</b> |     |     | <b>44%</b> |     |



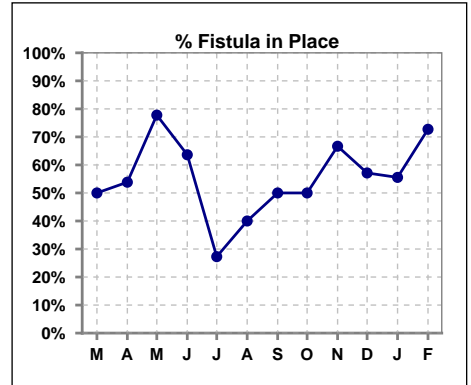
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

**IV. ACCESS**

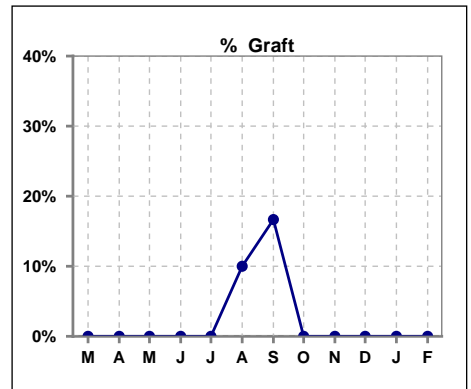
|                  | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Access</b>  | 14  | 13  | 9   | 11  | 11  | 10  | 6   | 4   | 3   | 7   | 9   | 11  |
| <b># Fistula</b> | 4   | 3   | 2   | 0   | 1   | 1   | 1   | 2   | 2   | 3   | 3   | 2   |
| <b>% Fistula</b> | 29% | 23% | 22% | 0%  | 9%  | 10% | 17% | 50% | 67% | 43% | 33% | 18% |



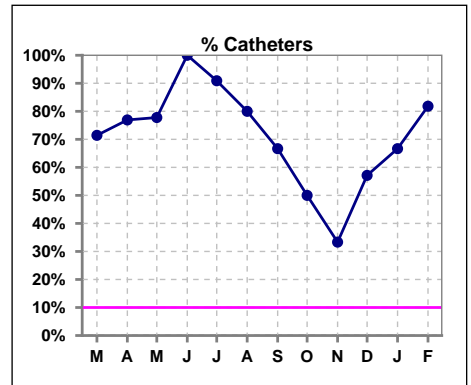
|                           | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|---------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Patient</b>          | 14  | 13  | 9   | 11  | 11  | 10  | 6   | 4   | 3   | 7   | 9   | 11  |
| <b># Fistula in Place</b> | 7   | 7   | 7   | 7   | 3   | 4   | 3   | 2   | 2   | 4   | 5   | 8   |
| <b>% Fistula in Place</b> | 50% | 54% | 78% | 64% | 27% | 40% | 50% | 50% | 67% | 57% | 56% | 73% |



|                 | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Access</b> | 14  | 13  | 9   | 11  | 11  | 10  | 6   | 4   | 3   | 7   | 9   | 11  |
| <b># Graft</b>  | 0   | 0   | 0   | 0   | 0   | 1   | 1   | 0   | 0   | 0   | 0   | 0   |
| <b>% Graft</b>  | 0%  | 0%  | 0%  | 0%  | 0%  | 10% | 17% | 0%  | 0%  | 0%  | 0%  | 0%  |



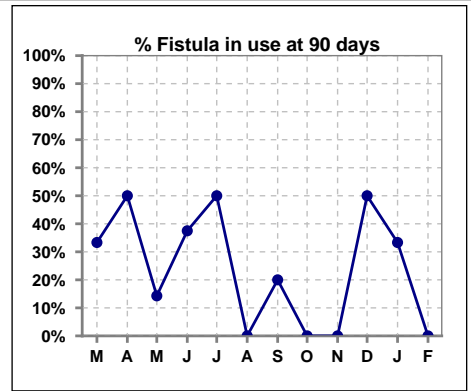
|                    | Mar | Apr | May | Jun  | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|--------------------|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Access</b>    | 14  | 13  | 9   | 11   | 11  | 10  | 6   | 4   | 3   | 7   | 9   | 11  |
| <b># Catheters</b> | 10  | 10  | 7   | 11   | 10  | 8   | 4   | 2   | 1   | 4   | 6   | 9   |
| <b>% Catheters</b> | 71% | 77% | 78% | 100% | 91% | 80% | 67% | 50% | 33% | 57% | 67% | 82% |



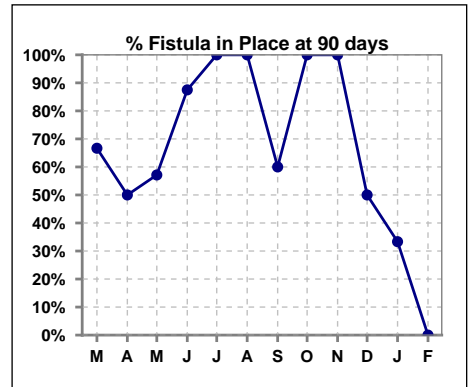
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

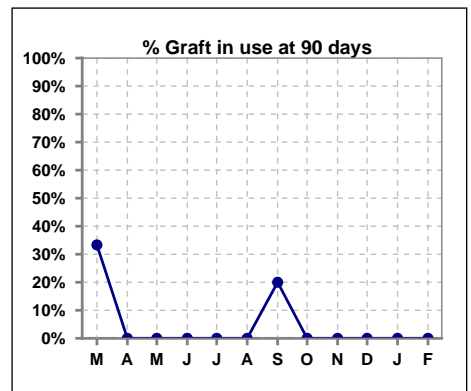
|                  | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient        | 3   | 4   | 7   | 8   | 2   | 3   | 10  | 1   | 2   | 2   | 3   | 2   |
| # Fistula in use | 1   | 2   | 1   | 3   | 1   | 0   | 2   | 0   | 0   | 1   | 1   | 0   |
| % Fistula in use | 33% | 50% | 14% | 38% | 50% | 0%  | 20% | 0%  | 0%  | 50% | 33% | 0%  |



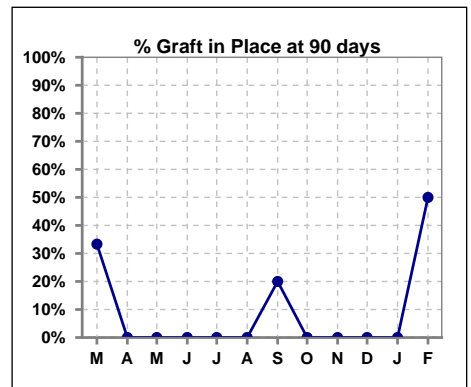
|                    | Mar | Apr | May | Jun | Jul  | Aug  | Sep | Oct  | Nov  | Dec | Jan | Feb |
|--------------------|-----|-----|-----|-----|------|------|-----|------|------|-----|-----|-----|
| # Patient          | 3   | 4   | 7   | 8   | 2    | 3    | 10  | 1    | 2    | 2   | 3   | 2   |
| # Fistula in Place | 2   | 2   | 4   | 7   | 2    | 3    | 6   | 1    | 2    | 1   | 1   | 0   |
| % Fistula in Place | 67% | 50% | 57% | 88% | 100% | 100% | 60% | 100% | 100% | 50% | 33% | 0%  |



|                | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient      | 3   | 4   | 7   | 8   | 2   | 3   | 10  | 1   | 2   | 2   | 3   | 2   |
| # Graft in use | 1   | 0   | 0   | 0   | 0   | 0   | 2   | 0   | 0   | 0   | 0   | 0   |
| % Graft in use | 33% | 0%  | 0%  | 0%  | 0%  | 0%  | 20% | 0%  | 0%  | 0%  | 0%  | 0%  |



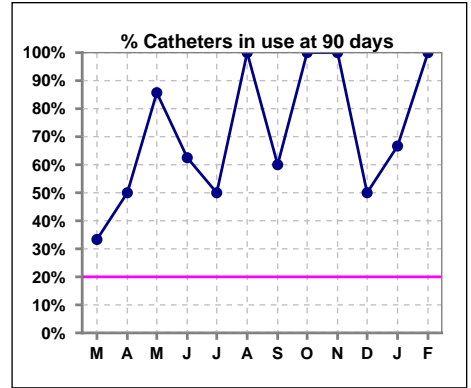
|                  | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient        | 3   | 4   | 7   | 8   | 2   | 3   | 10  | 1   | 2   | 2   | 3   | 2   |
| # Graft in Place | 1   | 0   | 0   | 0   | 0   | 0   | 2   | 0   | 0   | 0   | 0   | 1   |
| % Graft in Place | 33% | 0%  | 0%  | 0%  | 0%  | 0%  | 20% | 0%  | 0%  | 0%  | 0%  | 50% |



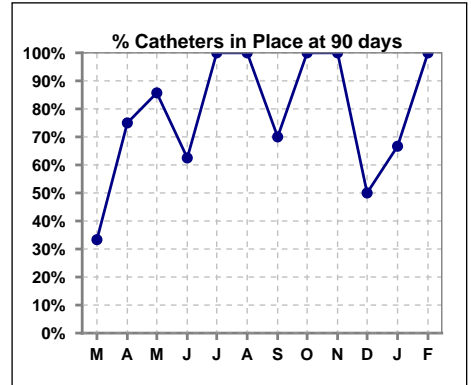
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

|                    | Mar | Apr | May | Jun | Jul | Aug  | Sep | Oct  | Nov  | Dec | Jan | Feb  |
|--------------------|-----|-----|-----|-----|-----|------|-----|------|------|-----|-----|------|
| # Patient          | 3   | 4   | 7   | 8   | 2   | 3    | 10  | 1    | 2    | 2   | 3   | 2    |
| # Catheters in use | 1   | 2   | 6   | 5   | 1   | 3    | 6   | 1    | 2    | 1   | 2   | 2    |
| % Catheters in use | 33% | 50% | 86% | 63% | 50% | 100% | 60% | 100% | 100% | 50% | 67% | 100% |



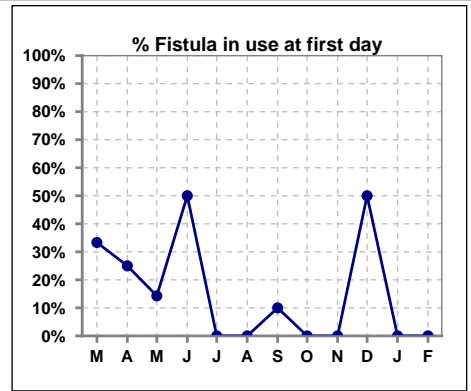
|                      | Mar | Apr | May | Jun | Jul  | Aug  | Sep | Oct  | Nov  | Dec | Jan | Feb  |
|----------------------|-----|-----|-----|-----|------|------|-----|------|------|-----|-----|------|
| # Patient            | 3   | 4   | 7   | 8   | 2    | 3    | 10  | 1    | 2    | 2   | 3   | 2    |
| # Catheters in Place | 1   | 3   | 6   | 5   | 2    | 3    | 7   | 1    | 2    | 1   | 2   | 2    |
| % Catheters in Place | 33% | 75% | 86% | 63% | 100% | 100% | 70% | 100% | 100% | 50% | 67% | 100% |



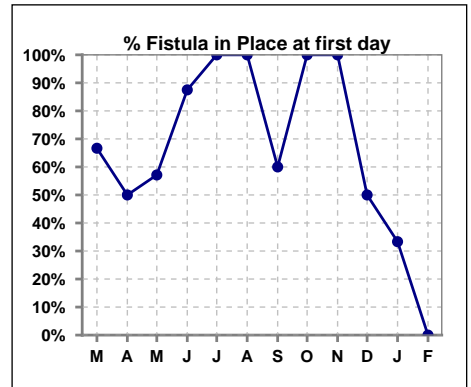
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

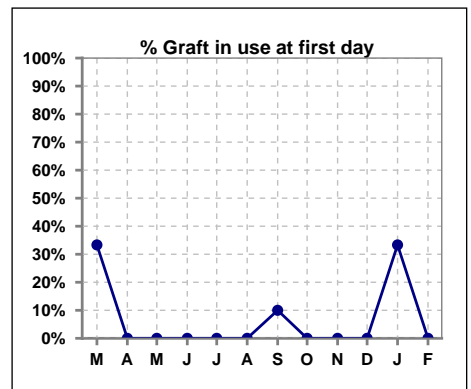
|                  | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient        | 3   | 4   | 7   | 8   | 2   | 3   | 10  | 1   | 2   | 2   | 3   | 1   |
| # Fistula in use | 1   | 1   | 1   | 4   | 0   | 0   | 1   | 0   | 0   | 1   | 0   | 0   |
| % Fistula in use | 33% | 25% | 14% | 50% | 0%  | 0%  | 10% | 0%  | 0%  | 50% | 0%  | 0%  |



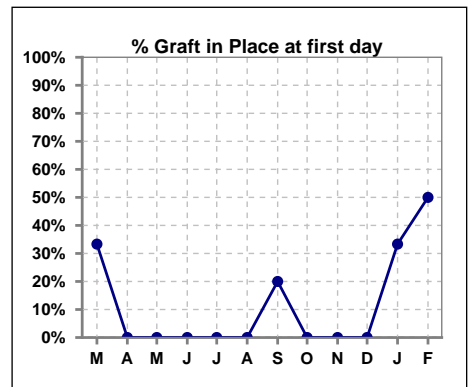
|                    | Mar | Apr | May | Jun | Jul  | Aug  | Sep | Oct  | Nov  | Dec | Jan | Feb |
|--------------------|-----|-----|-----|-----|------|------|-----|------|------|-----|-----|-----|
| # Patient          | 3   | 4   | 7   | 8   | 2    | 3    | 10  | 1    | 2    | 2   | 3   | 2   |
| # Fistula in Place | 2   | 2   | 4   | 7   | 2    | 3    | 6   | 1    | 2    | 1   | 1   | 0   |
| % Fistula in Place | 67% | 50% | 57% | 88% | 100% | 100% | 60% | 100% | 100% | 50% | 33% | 0%  |



|                | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient      | 3   | 4   | 7   | 8   | 2   | 3   | 10  | 1   | 2   | 2   | 3   | 1   |
| # Graft in use | 1   | 0   | 0   | 0   | 0   | 0   | 1   | 0   | 0   | 0   | 1   | 0   |
| % Graft in use | 33% | 0%  | 0%  | 0%  | 0%  | 0%  | 10% | 0%  | 0%  | 0%  | 33% | 0%  |



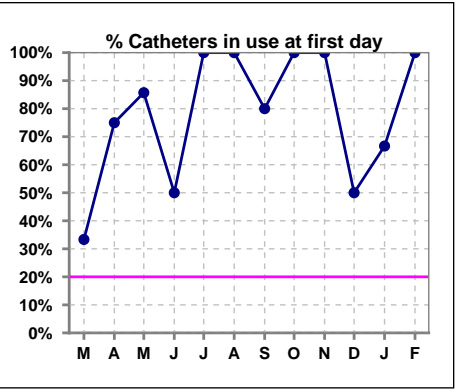
|                  | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient        | 3   | 4   | 7   | 8   | 2   | 3   | 10  | 1   | 2   | 2   | 3   | 2   |
| # Graft in Place | 1   | 0   | 0   | 0   | 0   | 0   | 2   | 0   | 0   | 0   | 1   | 1   |
| % Graft in Place | 33% | 0%  | 0%  | 0%  | 0%  | 0%  | 20% | 0%  | 0%  | 0%  | 33% | 50% |



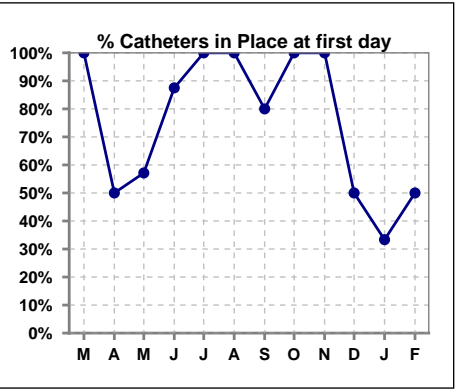
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

|                    | Mar | Apr | May | Jun | Jul  | Aug  | Sep | Oct  | Nov  | Dec | Jan | Feb  |
|--------------------|-----|-----|-----|-----|------|------|-----|------|------|-----|-----|------|
| # Patient          | 3   | 4   | 7   | 8   | 2    | 3    | 10  | 1    | 2    | 2   | 3   | 1    |
| # Catheters in use | 1   | 3   | 6   | 4   | 2    | 3    | 8   | 1    | 2    | 1   | 2   | 1    |
| % Catheters in use | 33% | 75% | 86% | 50% | 100% | 100% | 80% | 100% | 100% | 50% | 67% | 100% |



|                      | Mar  | Apr | May | Jun | Jul  | Aug  | Sep | Oct  | Nov  | Dec | Jan | Feb |
|----------------------|------|-----|-----|-----|------|------|-----|------|------|-----|-----|-----|
| # Patient            | 3    | 4   | 7   | 8   | 2    | 3    | 10  | 1    | 2    | 2   | 3   | 2   |
| # Catheters in Place | 3    | 2   | 4   | 7   | 2    | 3    | 8   | 1    | 2    | 1   | 1   | 1   |
| % Catheters in Place | 100% | 50% | 57% | 88% | 100% | 100% | 80% | 100% | 100% | 50% | 33% | 50% |



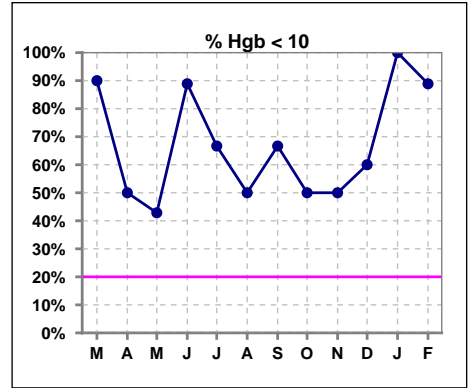
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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



**V. ANEMIA**

|                | Mar | Apr | May  | Jun | Jul | Aug | Sep | Oct | Nov  | Dec | Jan  | Feb |
|----------------|-----|-----|------|-----|-----|-----|-----|-----|------|-----|------|-----|
| # Hgb          | 10  | 12  | 7    | 9   | 9   | 10  | 3   | 2   | 2    | 5   | 6    | 9   |
| # Hgb <= 10    | 9   | 6   | 3    | 8   | 6   | 5   | 2   | 1   | 1    | 3   | 6    | 8   |
| Pop. Mean      | 8.9 | 9.9 | 10.3 | 8.8 | 9.9 | 9.9 | 8.7 | 9.7 | 10.0 | 9.0 | 9.0  | 9.0 |
| Std. Deviation | 1.1 | 1.1 | 1.5  | 1.2 | 0.5 | 1.4 | 1.4 | 0.8 | 0.4  | 1.4 | 0.7  | 0.9 |
| % Hgb <= 10    | 90% | 50% | 43%  | 89% | 67% | 50% | 67% | 50% | 50%  | 60% | 100% | 89% |

Note: Excludes patients who received no ESA in month.



|                | Mar | Apr | May  | Jun | Jul | Aug | Sep | Oct | Nov  | Dec | Jan | Feb |
|----------------|-----|-----|------|-----|-----|-----|-----|-----|------|-----|-----|-----|
| # Hgb          | 10  | 12  | 7    | 9   | 9   | 10  | 3   | 2   | 2    | 5   | 6   | 9   |
| # Hgb >= 12    | 0   | 0   | 1    | 0   | 0   | 0   | 0   | 0   | 0    | 0   | 0   | 0   |
| Pop. Mean      | 8.9 | 9.9 | 10.3 | 8.8 | 9.9 | 9.9 | 8.7 | 9.7 | 10.0 | 9.0 | 9.0 | 9.0 |
| Std. Deviation | 1.1 | 1.1 | 1.5  | 1.2 | 0.5 | 1.4 | 1.4 | 0.8 | 0.4  | 1.4 | 0.7 | 0.9 |
| % Hgb >= 12    | 0%  | 0%  | 14%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%   | 0%  | 0%  | 0%  |

Note: Excludes patients who received no ESA in month.

