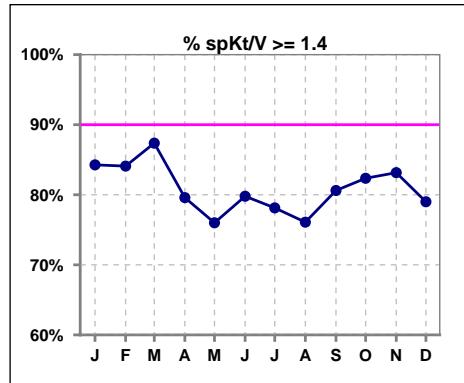


Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

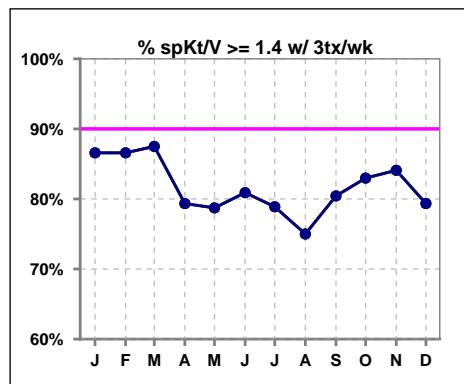
1

I. ADEQUACY OF DIALYSIS

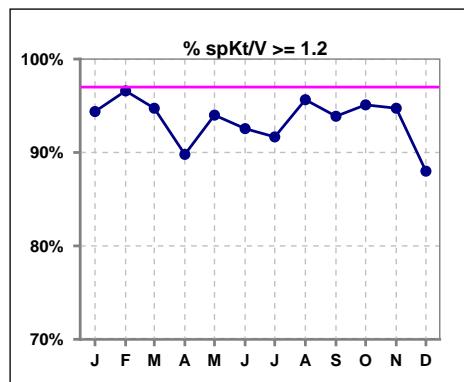
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V | 89 | 88 | 95 | 98 | 100 | 94 | 96 | 92 | 98 | 102 | 95 | 100 |
| # spKt/V >= 1.4 | 75 | 74 | 83 | 78 | 76 | 75 | 75 | 70 | 79 | 84 | 79 | 79 |
| Pop. Mean | 1.65 | 1.67 | 1.65 | 1.60 | 1.62 | 1.60 | 1.60 | 1.61 | 1.62 | 1.63 | 1.68 | 1.69 |
| Std. Deviation | 0.27 | 0.28 | 0.27 | 0.31 | 0.31 | 0.32 | 0.30 | 0.30 | 0.31 | 0.31 | 0.31 | 0.64 |
| % spKt/V >= 1.4 | 84% | 84% | 87% | 80% | 76% | 80% | 78% | 76% | 81% | 82% | 83% | 79% |



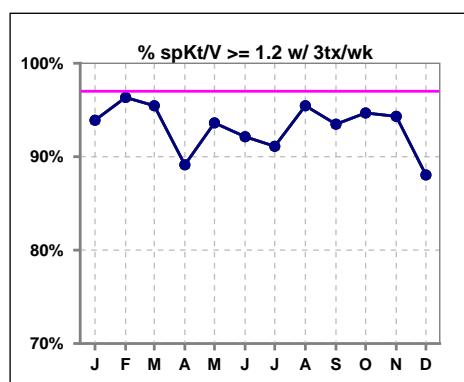
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V w/ 3tx/wk | 82 | 82 | 88 | 92 | 94 | 89 | 90 | 88 | 92 | 94 | 88 | 92 |
| # spKt/V >= 1.4 w/3tx/wk | 71 | 71 | 77 | 73 | 74 | 72 | 71 | 66 | 74 | 78 | 74 | 73 |
| Pop. Mean | 1.67 | 1.69 | 1.66 | 1.61 | 1.64 | 1.61 | 1.60 | 1.61 | 1.63 | 1.64 | 1.69 | 1.70 |
| Std. Deviation | 0.27 | 0.28 | 0.28 | 0.32 | 0.32 | 0.32 | 0.31 | 0.30 | 0.32 | 0.31 | 0.32 | 0.67 |
| % >=1.4 w/3tx/wk | 87% | 87% | 88% | 79% | 79% | 81% | 79% | 75% | 80% | 83% | 84% | 79% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V | 89 | 88 | 95 | 98 | 100 | 94 | 96 | 92 | 98 | 102 | 95 | 100 |
| # spKt/V >= 1.2 | 84 | 85 | 90 | 88 | 94 | 87 | 88 | 88 | 92 | 97 | 90 | 88 |
| Pop. Mean | 1.65 | 1.67 | 1.65 | 1.60 | 1.62 | 1.60 | 1.60 | 1.61 | 1.62 | 1.63 | 1.68 | 1.69 |
| Std. Deviation | 0.27 | 0.28 | 0.27 | 0.31 | 0.31 | 0.32 | 0.30 | 0.30 | 0.31 | 0.31 | 0.31 | 0.64 |
| % spKt/V >= 1.2 | 94% | 97% | 95% | 90% | 94% | 93% | 92% | 96% | 94% | 95% | 95% | 88% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V w/ 3tx/wk | 82 | 82 | 88 | 92 | 94 | 89 | 90 | 88 | 92 | 94 | 88 | 92 |
| # spKt/V >= 1.2 w/3tx/wk | 77 | 79 | 84 | 82 | 88 | 82 | 82 | 84 | 86 | 89 | 83 | 81 |
| Pop. Mean | 1.67 | 1.69 | 1.66 | 1.61 | 1.64 | 1.61 | 1.60 | 1.61 | 1.63 | 1.64 | 1.69 | 1.70 |
| Std. Deviation | 0.27 | 0.28 | 0.28 | 0.32 | 0.32 | 0.32 | 0.31 | 0.30 | 0.32 | 0.31 | 0.32 | 0.67 |
| % >=1.2 w/3tx/wk | 94% | 96% | 95% | 89% | 94% | 92% | 91% | 95% | 93% | 95% | 94% | 88% |



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.

Elliott Bay Kidney Center - Center Hemodialysis

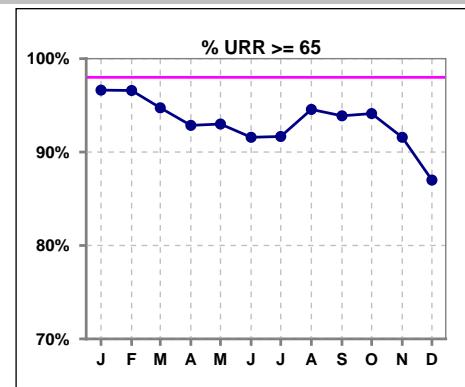
Quality Assurance Reports

Through period ending Dec. 31, 2012

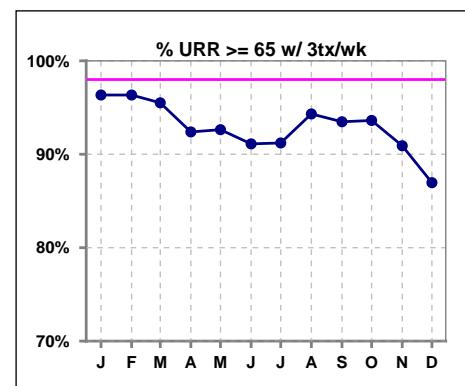
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I. ADEQUACY OF DIALYSIS - CONT.

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # URR | 89 | 88 | 95 | 98 | 100 | 95 | 96 | 92 | 98 | 102 | 95 | 100 |
| # URR >= 65 | 86 | 85 | 90 | 91 | 93 | 87 | 88 | 87 | 92 | 96 | 87 | 87 |
| Pop. Mean | 75 | 76 | 75 | 74 | 75 | 74 | 74 | 74 | 74 | 74 | 75 | 74 |
| Std. Deviation | 5.45 | 5.62 | 5.75 | 6.77 | 6.91 | 7.03 | 7.08 | 6.59 | 6.42 | 7.10 | 6.58 | 7.90 |
| % URR >= 65 | 97% | 97% | 95% | 93% | 93% | 92% | 92% | 95% | 94% | 94% | 92% | 87% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # URR w/ 3tx/wk | 82 | 82 | 89 | 92 | 95 | 90 | 91 | 88 | 92 | 94 | 88 | 92 |
| # URR>=65 w/ 3tx/wk | 79 | 79 | 85 | 85 | 88 | 82 | 83 | 83 | 86 | 88 | 80 | 80 |
| Pop. Mean | 76 | 76 | 75 | 74 | 75 | 74 | 74 | 74 | 74 | 75 | 76 | 74 |
| Std. Deviation | 5.42 | 5.60 | 5.79 | 6.94 | 6.99 | 7.16 | 7.22 | 6.72 | 6.58 | 7.26 | 6.65 | 8.02 |
| % URR>=65 w/ 3tx/wk | 96% | 96% | 96% | 92% | 93% | 91% | 91% | 94% | 93% | 94% | 91% | 87% |



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.

Elliott Bay Kidney Center - Center Hemodialysis

Quality Assurance Reports

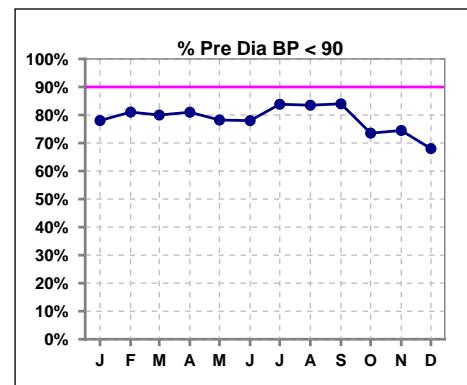
Through period ending Dec. 31, 2012

3

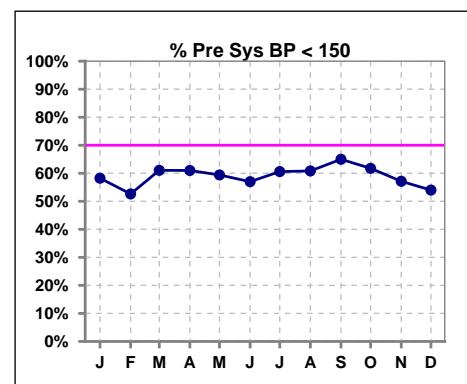
I. ADEQUACY OF DIALYSIS - CONT.

Blood Pressure Control (Pre)

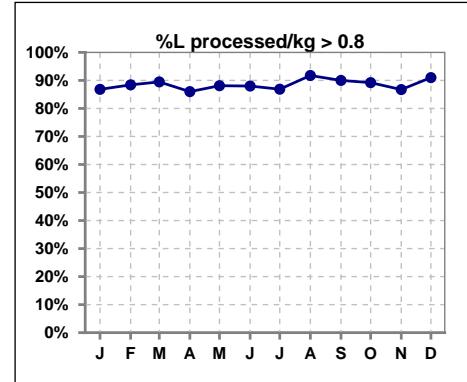
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Pre Dia BP | 91 | 95 | 95 | 100 | 101 | 100 | 99 | 97 | 100 | 102 | 98 | 100 |
| # Pre Dia BP < 90 | 71 | 77 | 76 | 81 | 79 | 78 | 83 | 81 | 84 | 75 | 73 | 68 |
| Pop. Mean | 79 | 78 | 78 | 77 | 79 | 79 | 78 | 77 | 77 | 81 | 82 | 84 |
| Std. Deviation | 15.5 | 16.3 | 14.4 | 15.3 | 15.1 | 14.4 | 14.4 | 13.6 | 13.3 | 13.7 | 14.3 | 15.1 |
| % Pre Dia BP < 90 | 78% | 81% | 80% | 81% | 78% | 78% | 84% | 84% | 84% | 74% | 74% | 68% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Pre Sys BP | 91 | 95 | 95 | 100 | 101 | 100 | 99 | 97 | 100 | 102 | 98 | 100 |
| # Pre Sys BP < 150 | 53 | 50 | 58 | 61 | 60 | 57 | 60 | 59 | 65 | 63 | 56 | 54 |
| Pop. Mean | 148 | 148 | 147 | 145 | 147 | 148 | 146 | 144 | 144 | 146 | 147 | 148 |
| Std. Deviation | 22.1 | 24.2 | 22.6 | 21.9 | 21.6 | 20.6 | 18.8 | 19.0 | 18.9 | 19.2 | 19.6 | 20.3 |
| % Pre Sys BP < 150 | 58% | 53% | 61% | 61% | 59% | 57% | 61% | 61% | 65% | 62% | 57% | 54% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # L processed/kg | 91 | 95 | 95 | 100 | 101 | 100 | 99 | 97 | 100 | 102 | 98 | 100 |
| # L processed/kg > 0.8 | 79 | 84 | 85 | 86 | 89 | 88 | 86 | 89 | 90 | 91 | 85 | 91 |
| Pop. Mean | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Std. Deviation | 0.3 | 0.2 | 0.3 | 0.3 | 0.3 | 0.3 | 0.2 | 0.3 | 0.3 | 0.2 | 0.3 | 0.3 |
| % L processed/kg > 0.8 | 87% | 88% | 89% | 86% | 88% | 88% | 87% | 92% | 90% | 89% | 87% | 91% |



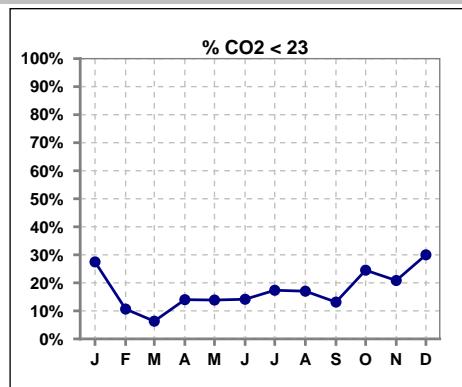
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

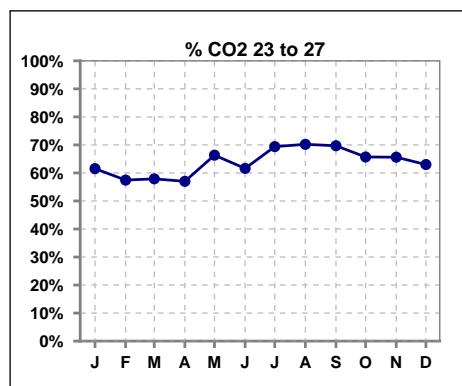
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I. ADEQUACY OF DIALYSIS - CONT.

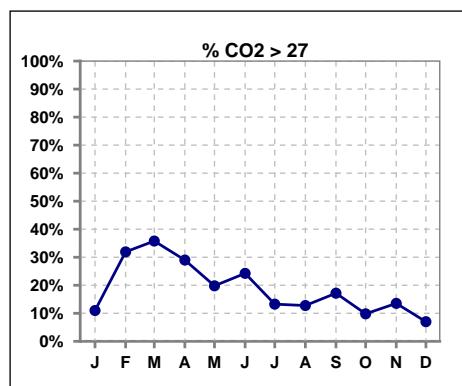
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2 | 91 | 94 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 96 | 100 |
| # CO2 < 23 | 25 | 10 | 6 | 14 | 14 | 14 | 17 | 16 | 13 | 25 | 20 | 30 |
| Pop. Mean | 24 | 26 | 26 | 26 | 25 | 26 | 25 | 25 | 25 | 24 | 24 | 24 |
| Std. Deviation | 2.68 | 2.61 | 2.84 | 3.23 | 2.58 | 3.02 | 2.43 | 2.90 | 2.94 | 2.77 | 3.29 | 2.33 |
| % CO2 < 23 | 27% | 11% | 6% | 14% | 14% | 14% | 17% | 17% | 13% | 25% | 21% | 30% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2 | 91 | 94 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 96 | 100 |
| # CO2 23 to 27 | 56 | 54 | 55 | 57 | 67 | 61 | 68 | 66 | 69 | 67 | 63 | 63 |
| Pop. Mean | 24 | 26 | 26 | 26 | 25 | 26 | 25 | 25 | 25 | 24 | 24 | 24 |
| Std. Deviation | 2.68 | 2.61 | 2.84 | 3.23 | 2.58 | 3.02 | 2.43 | 2.90 | 2.94 | 2.77 | 3.29 | 2.33 |
| % CO2 23 to 27 | 62% | 57% | 58% | 57% | 66% | 62% | 69% | 70% | 70% | 66% | 66% | 63% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2 | 91 | 94 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 96 | 100 |
| # CO2 > 27 | 10 | 30 | 34 | 29 | 20 | 24 | 13 | 12 | 17 | 10 | 13 | 7 |
| Pop. Mean | 24 | 26 | 26 | 26 | 25 | 26 | 25 | 25 | 25 | 24 | 24 | 24 |
| Std. Deviation | 2.68 | 2.61 | 2.84 | 3.23 | 2.58 | 3.02 | 2.43 | 2.90 | 2.94 | 2.77 | 3.29 | 2.33 |
| % CO2 > 27 | 11% | 32% | 36% | 29% | 20% | 24% | 13% | 13% | 17% | 10% | 14% | 7% |



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.

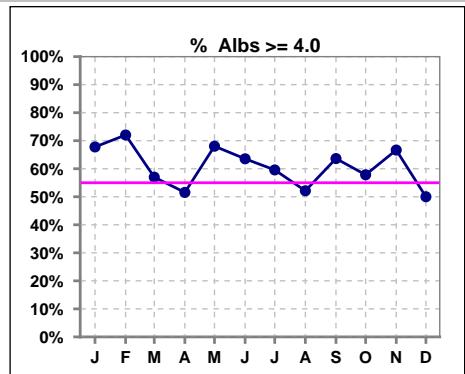
Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

5

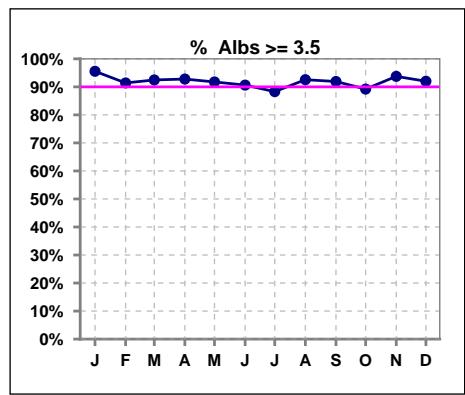
*Albumin values use BCG method - as of July 2001

II. NUTRITION

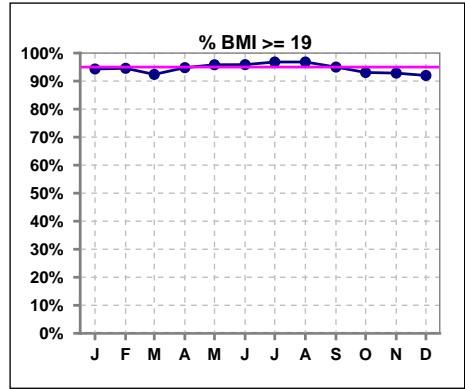
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Albumin | 90 | 93 | 93 | 97 | 97 | 96 | 94 | 94 | 99 | 102 | 96 | 100 |
| # Albumin >= 4.0 | 61 | 67 | 53 | 50 | 66 | 61 | 56 | 49 | 63 | 59 | 64 | 50 |
| Pop. Mean | 4.1 | 4.1 | 4.0 | 3.9 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 3.9 | 4.0 | 3.9 |
| Std. Deviation | 0.37 | 0.37 | 0.35 | 0.41 | 0.41 | 0.36 | 0.37 | 0.40 | 0.43 | 0.40 | 0.42 | 0.36 |
| % Alb >= 4.0 | 68% | 72% | 57% | 52% | 68% | 64% | 60% | 52% | 64% | 58% | 67% | 50% |



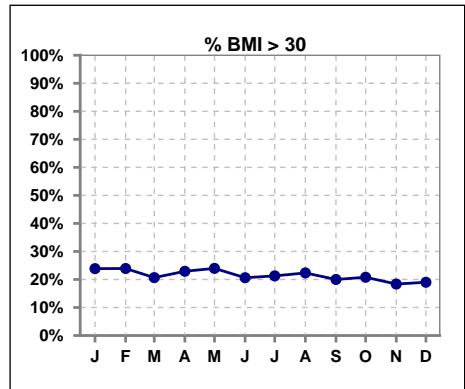
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Albumin | 90 | 93 | 93 | 97 | 97 | 96 | 94 | 94 | 99 | 102 | 96 | 100 |
| # Albumin >= 3.5 | 86 | 85 | 86 | 90 | 89 | 87 | 83 | 87 | 91 | 91 | 90 | 92 |
| Pop. Mean | 4.1 | 4.1 | 4.0 | 3.9 | 4.0 | 4.0 | 4.0 | 4.0 | 4.0 | 3.9 | 4.0 | 3.9 |
| Std. Deviation | 0.37 | 0.37 | 0.35 | 0.41 | 0.41 | 0.36 | 0.37 | 0.40 | 0.43 | 0.40 | 0.42 | 0.36 |
| % Alb >= 3.5 | 96% | 91% | 92% | 93% | 92% | 91% | 88% | 93% | 92% | 89% | 94% | 92% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # BMI | 88 | 92 | 92 | 96 | 96 | 97 | 94 | 94 | 100 | 101 | 98 | 100 |
| # BMI >= 19 | 83 | 87 | 85 | 91 | 92 | 93 | 91 | 91 | 95 | 94 | 91 | 92 |
| Pop. Mean | 27 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 |
| Std. Deviation | 5.6 | 5.7 | 5.7 | 6.5 | 6.4 | 6.4 | 6.4 | 6.6 | 6.5 | 6.6 | 6.6 | 6.5 |
| % BMI >= 19 | 94% | 95% | 92% | 95% | 96% | 96% | 97% | 97% | 95% | 93% | 93% | 92% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # BMI | 88 | 92 | 92 | 96 | 96 | 97 | 94 | 94 | 100 | 101 | 98 | 100 |
| # BMI > 30 | 21 | 22 | 19 | 22 | 23 | 20 | 20 | 21 | 20 | 21 | 18 | 19 |
| Pop. Mean | 27 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 |
| Std. Deviation | 5.6 | 5.7 | 5.7 | 6.5 | 6.4 | 6.4 | 6.4 | 6.6 | 6.5 | 6.6 | 6.6 | 6.5 |
| % BMI > 30 | 24% | 24% | 21% | 23% | 24% | 21% | 21% | 22% | 20% | 21% | 18% | 19% |



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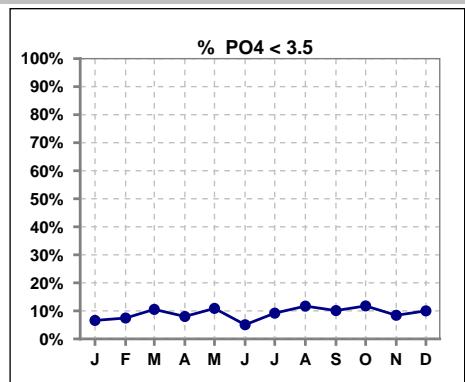
Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

6

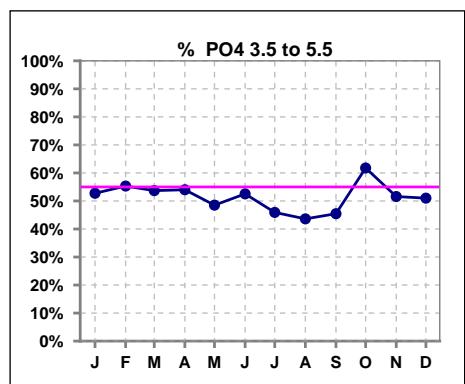
Lab methodology for PTH changed January 2012

III. OSTEODYSTROPHY

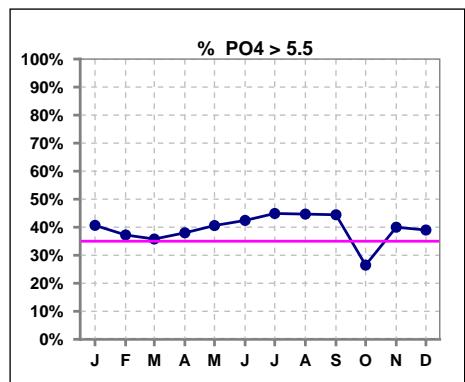
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # PO4 | 91 | 94 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 95 | 100 |
| # PO4 < 3.5 | 6 | 7 | 10 | 8 | 11 | 5 | 9 | 11 | 10 | 12 | 8 | 10 |
| Pop. Mean | 5.5 | 5.5 | 5.5 | 5.3 | 5.4 | 5.6 | 5.7 | 5.4 | 5.5 | 5.2 | 5.5 | 5.3 |
| Std. Deviation | 1.89 | 1.73 | 2.00 | 1.75 | 1.81 | 1.74 | 1.90 | 1.87 | 1.69 | 1.83 | 2.05 | 1.71 |
| % PO4 < 3.5 | 7% | 7% | 11% | 8% | 11% | 5% | 9% | 12% | 10% | 12% | 8% | 10% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # PO4 | 91 | 94 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 95 | 100 |
| # PO4 3.5 to 5.5 | 48 | 52 | 51 | 54 | 49 | 52 | 45 | 41 | 45 | 63 | 49 | 51 |
| Pop. Mean | 5.5 | 5.5 | 5.5 | 5.3 | 5.4 | 5.6 | 5.7 | 5.4 | 5.5 | 5.2 | 5.5 | 5.3 |
| Std. Deviation | 1.89 | 1.73 | 2.00 | 1.75 | 1.81 | 1.74 | 1.90 | 1.87 | 1.69 | 1.83 | 2.05 | 1.71 |
| % PO4 3.5 to 5.5 | 53% | 55% | 54% | 54% | 49% | 53% | 46% | 44% | 45% | 62% | 52% | 51% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # PO4 | 91 | 94 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 95 | 100 |
| # PO4 > 5.5 | 37 | 35 | 34 | 38 | 41 | 42 | 44 | 42 | 44 | 27 | 38 | 39 |
| Pop. Mean | 5.5 | 5.5 | 5.5 | 5.3 | 5.4 | 5.6 | 5.7 | 5.4 | 5.5 | 5.2 | 5.5 | 5.3 |
| Std. Deviation | 1.89 | 1.73 | 2.00 | 1.75 | 1.81 | 1.74 | 1.90 | 1.87 | 1.69 | 1.83 | 2.05 | 1.71 |
| % PO4 > 5.5 | 41% | 37% | 36% | 38% | 41% | 42% | 45% | 45% | 44% | 26% | 40% | 39% |



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.

Elliott Bay Kidney Center - Center Hemodialysis

Quality Assurance Reports

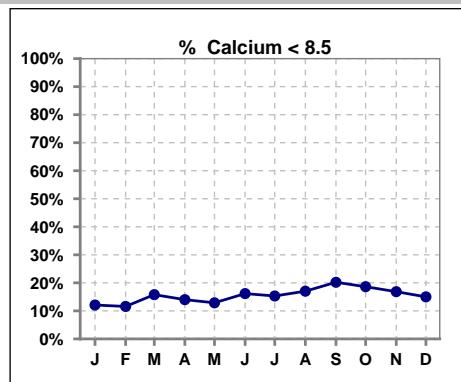
Through period ending Dec. 31, 2012

7

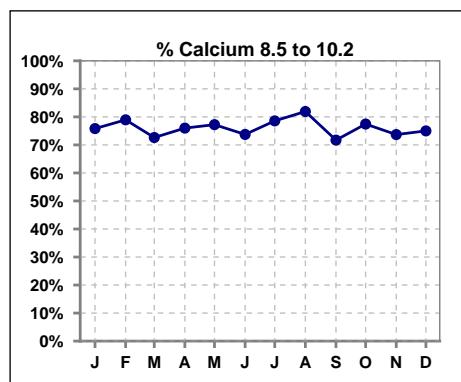
Lab methodology for PTH changed January 2012

III. OSTEODYSTROPHY - CONT.

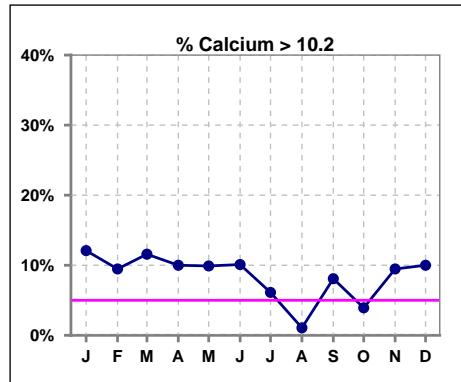
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium | 91 | 95 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 95 | 100 |
| # Calcium < 8.5 | 11 | 11 | 15 | 14 | 13 | 16 | 15 | 16 | 20 | 19 | 16 | 15 |
| Pop. Mean | 9.3 | 9.4 | 9.4 | 9.3 | 9.3 | 9.3 | 9.2 | 9.1 | 9.1 | 9.0 | 9.2 | 9.2 |
| Std. Deviation | 0.77 | 0.69 | 0.82 | 0.80 | 0.92 | 0.82 | 0.67 | 0.75 | 0.79 | 0.79 | 0.86 | 0.88 |
| % Calcium < 8.5 | 12% | 12% | 16% | 14% | 13% | 16% | 15% | 17% | 20% | 19% | 17% | 15% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium | 91 | 95 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 95 | 100 |
| # Calcium 8.5 to 10.2 | 69 | 75 | 69 | 76 | 78 | 73 | 77 | 77 | 71 | 79 | 70 | 75 |
| Pop. Mean | 9.3 | 9.4 | 9.4 | 9.3 | 9.3 | 9.3 | 9.2 | 9.1 | 9.1 | 9.0 | 9.2 | 9.2 |
| Std. Deviation | 0.77 | 0.69 | 0.82 | 0.80 | 0.92 | 0.82 | 0.67 | 0.75 | 0.79 | 0.79 | 0.86 | 0.88 |
| % Calcium 8.5 to 10.2 | 76% | 79% | 73% | 76% | 77% | 74% | 79% | 82% | 72% | 77% | 74% | 75% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium | 91 | 95 | 95 | 100 | 101 | 99 | 98 | 94 | 99 | 102 | 95 | 100 |
| # Calcium > 10.2 | 11 | 9 | 11 | 10 | 10 | 10 | 6 | 1 | 8 | 4 | 9 | 10 |
| Pop. Mean | 9.3 | 9.4 | 9.4 | 9.3 | 9.3 | 9.3 | 9.2 | 9.1 | 9.1 | 9.0 | 9.2 | 9.2 |
| Std. Deviation | 0.77 | 0.69 | 0.82 | 0.80 | 0.92 | 0.82 | 0.67 | 0.75 | 0.79 | 0.79 | 0.86 | 0.88 |
| % Calcium > 10.2 | 12% | 9% | 12% | 10% | 10% | 10% | 6% | 1% | 8% | 4% | 9% | 10% |



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.

Elliott Bay Kidney Center - Center Hemodialysis

Quality Assurance Reports

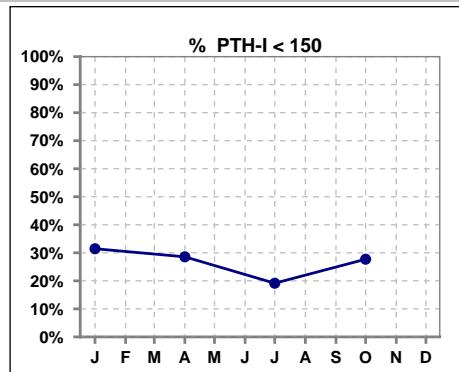
Through period ending Dec. 31, 2012

8

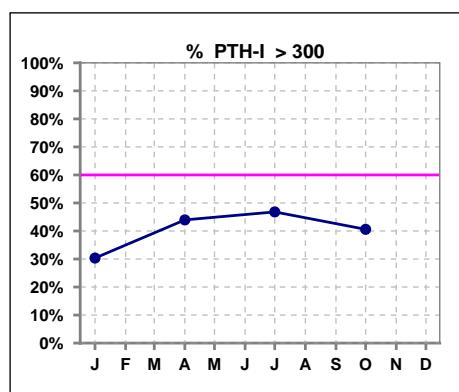
Lab methodology for PTH changed January 2012

III. OSTEODYSTROPHY - CONT.

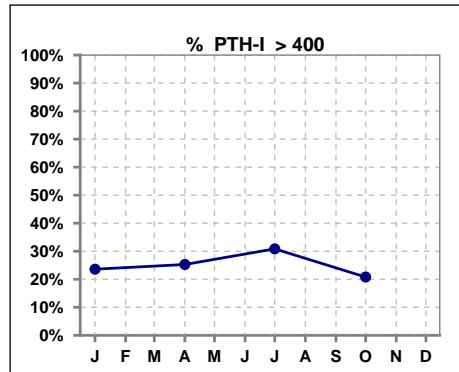
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # PTH-I | 89 | | 91 | | 94 | | | | 101 | | | |
| # PTH-I < 150 | 28 | | 26 | | 18 | | | | 28 | | | |
| Pop. Mean | 270 | | 315 | | 362 | | | | 298 | | | |
| Std. Deviation | 206 | | 251 | | 274 | | | | 218 | | | |
| % PTH-I < 150 | 31% | | 29% | | 19% | | | | 28% | | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # PTH-I | 89 | | 91 | | 94 | | | | 101 | | | |
| # PTH-I > 300 | 27 | | 40 | | 44 | | | | 41 | | | |
| Pop. Mean | 270 | | 315 | | 362 | | | | 298 | | | |
| Std. Deviation | 206 | | 251 | | 274 | | | | 218 | | | |
| % PTH-I > 300 | 30% | | 44% | | 47% | | | | 41% | | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # PTH-I | 89 | | 91 | | 94 | | | | 101 | | | |
| # PTH-I > 400 | 21 | | 23 | | 29 | | | | 21 | | | |
| Pop. Mean | 270 | | 315 | | 362 | | | | 298 | | | |
| Std. Deviation | 206 | | 251 | | 274 | | | | 218 | | | |
| % PTH-I > 400 | 24% | | 25% | | 31% | | | | 21% | | | |



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.

Elliott Bay Kidney Center - Center Hemodialysis

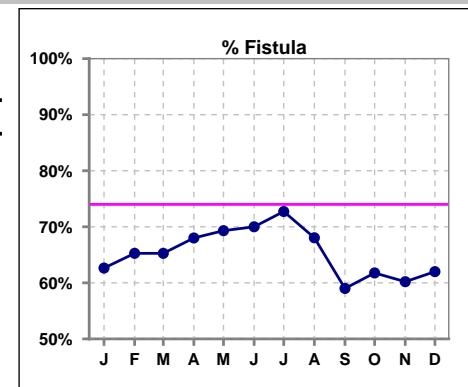
Quality Assurance Reports

Through period ending Dec. 31, 2012

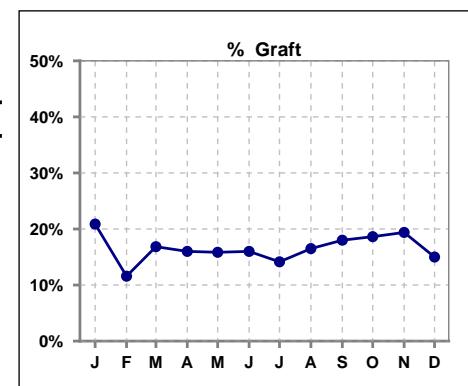
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IV. ACCESS

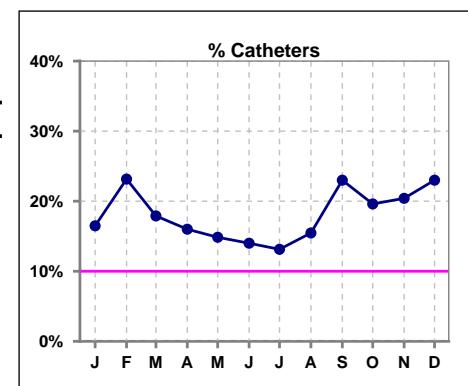
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 91 | 95 | 95 | 100 | 101 | 100 | 99 | 97 | 100 | 102 | 98 | 100 |
| # Fistula | 57 | 62 | 62 | 68 | 70 | 70 | 72 | 66 | 59 | 63 | 59 | 62 |
| % Fistula | 63% | 65% | 65% | 68% | 69% | 70% | 73% | 68% | 59% | 62% | 60% | 62% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 91 | 95 | 95 | 100 | 101 | 100 | 99 | 97 | 100 | 102 | 98 | 100 |
| # Graft | 19 | 11 | 16 | 16 | 16 | 16 | 14 | 16 | 18 | 19 | 19 | 15 |
| % Graft | 21% | 12% | 17% | 16% | 16% | 16% | 14% | 16% | 18% | 19% | 19% | 15% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 91 | 95 | 95 | 100 | 101 | 100 | 99 | 97 | 100 | 102 | 98 | 100 |
| # Catheters | 15 | 22 | 17 | 16 | 15 | 14 | 13 | 15 | 23 | 20 | 20 | 23 |
| % Catheters | 16% | 23% | 18% | 16% | 15% | 14% | 13% | 15% | 23% | 20% | 20% | 23% |



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.

Elliott Bay Kidney Center - Center Hemodialysis

Quality Assurance Reports

Through period ending Dec. 31, 2012

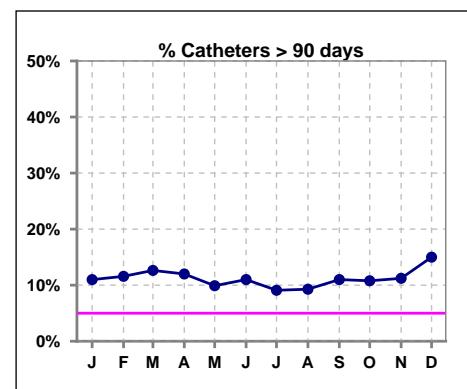
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IV. ACCESS - CONT.

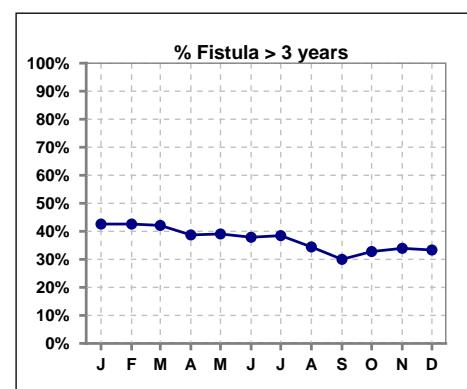
Catheters > 90 days

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 91 | 95 | 95 | 100 | 101 | 100 | 99 | 97 | 100 | 102 | 98 | 100 |
| # Catheters | 10 | 11 | 12 | 12 | 10 | 11 | 9 | 9 | 11 | 11 | 11 | 15 |
| % Catheters | 11% | 12% | 13% | 12% | 10% | 11% | 9% | 9% | 11% | 11% | 11% | 15% |

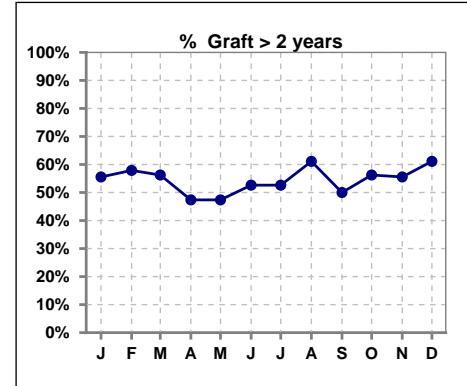
Definition: Catheter in use on last treatment of the month



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Fistula | 54 | 54 | 57 | 62 | 64 | 66 | 65 | 61 | 60 | 61 | 56 | 57 |
| # Fistula > 3 yrs | 23 | 23 | 24 | 24 | 25 | 25 | 25 | 21 | 18 | 20 | 19 | 19 |
| % Fistula > 3 yrs | 43% | 43% | 42% | 39% | 39% | 38% | 38% | 34% | 30% | 33% | 34% | 33% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Graft | 18 | 19 | 16 | 19 | 19 | 19 | 19 | 18 | 16 | 16 | 18 | 18 |
| # Graft > 2 yrs | 10 | 11 | 9 | 9 | 9 | 10 | 10 | 11 | 8 | 9 | 10 | 11 |
| % Graft > 2 yrs | 56% | 58% | 56% | 47% | 47% | 53% | 53% | 61% | 50% | 56% | 56% | 61% |



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.

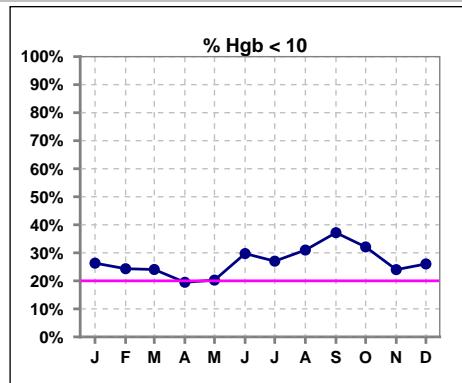
Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

11

V. ANEMIA

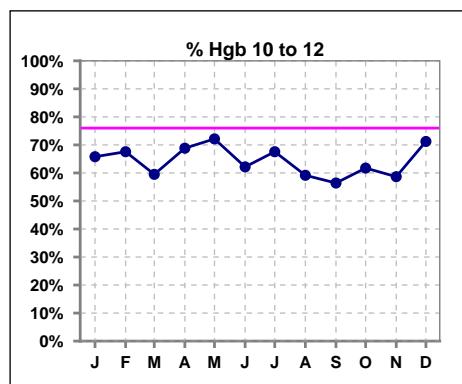
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb | 76 | 74 | 79 | 77 | 79 | 74 | 74 | 71 | 78 | 81 | 75 | 73 |
| # Hgb < 10 | 20 | 18 | 19 | 15 | 16 | 22 | 20 | 22 | 29 | 26 | 18 | 19 |
| Pop. Mean | 10.6 | 10.7 | 10.7 | 10.7 | 10.6 | 10.6 | 10.6 | 10.5 | 10.3 | 10.4 | 10.8 | 10.4 |
| Std. Deviation | 1.1 | 1.3 | 1.3 | 1.2 | 1.2 | 1.2 | 1.1 | 1.2 | 1.1 | 1.1 | 1.4 | 1.0 |
| % Hgb < 10 | 26% | 24% | 24% | 19% | 20% | 30% | 27% | 31% | 37% | 32% | 24% | 26% |

Note: Excludes patients who received no ESA in month.



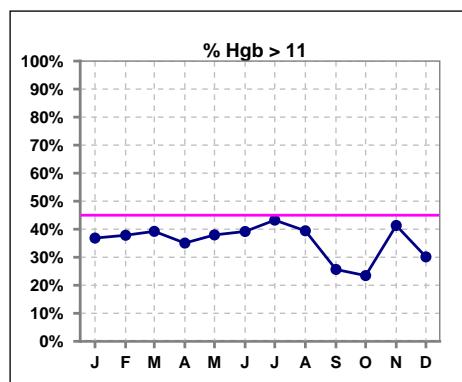
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb | 76 | 74 | 79 | 77 | 79 | 74 | 74 | 71 | 78 | 81 | 75 | 73 |
| # Hgb 10 to 12 | 50 | 50 | 47 | 53 | 57 | 46 | 50 | 42 | 44 | 50 | 44 | 52 |
| Pop. Mean | 10.6 | 10.7 | 10.7 | 10.7 | 10.6 | 10.6 | 10.6 | 10.5 | 10.3 | 10.4 | 10.8 | 10.4 |
| Std. Deviation | 1.1 | 1.3 | 1.3 | 1.2 | 1.2 | 1.2 | 1.1 | 1.2 | 1.1 | 1.1 | 1.4 | 1.0 |
| % Hgb 10 to 12 | 66% | 68% | 59% | 69% | 72% | 62% | 68% | 59% | 56% | 62% | 59% | 71% |

Note: Excludes patients who received no ESA in month.



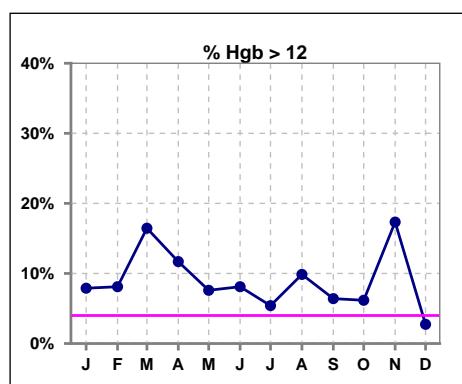
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb | 76 | 74 | 79 | 77 | 79 | 74 | 74 | 71 | 78 | 81 | 75 | 73 |
| # Hgb > 11 | 28 | 28 | 31 | 27 | 30 | 29 | 32 | 28 | 20 | 19 | 31 | 22 |
| Pop. Mean | 10.6 | 10.7 | 10.7 | 10.7 | 10.6 | 10.6 | 10.6 | 10.5 | 10.3 | 10.4 | 10.8 | 10.4 |
| Std. Deviation | 1.1 | 1.3 | 1.3 | 1.2 | 1.2 | 1.2 | 1.1 | 1.2 | 1.1 | 1.1 | 1.4 | 1.0 |
| % Hgb > 11 | 37% | 38% | 39% | 35% | 38% | 39% | 43% | 39% | 26% | 23% | 41% | 30% |

Note: Excludes patients who received no ESA in month.



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb | 76 | 74 | 79 | 77 | 79 | 74 | 74 | 71 | 78 | 81 | 75 | 73 |
| # Hgb > 12 | 6 | 6 | 13 | 9 | 6 | 6 | 4 | 7 | 5 | 5 | 13 | 2 |
| Pop. Mean | 10.6 | 10.7 | 10.7 | 10.7 | 10.6 | 10.6 | 10.6 | 10.5 | 10.3 | 10.4 | 10.8 | 10.4 |
| Std. Deviation | 1.1 | 1.3 | 1.3 | 1.2 | 1.2 | 1.2 | 1.1 | 1.2 | 1.1 | 1.1 | 1.4 | 1.0 |
| % Hgb > 12 | 8% | 8% | 16% | 12% | 8% | 8% | 5% | 10% | 6% | 6% | 17% | 3% |

Note: Excludes patients who received no ESA in month.



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.

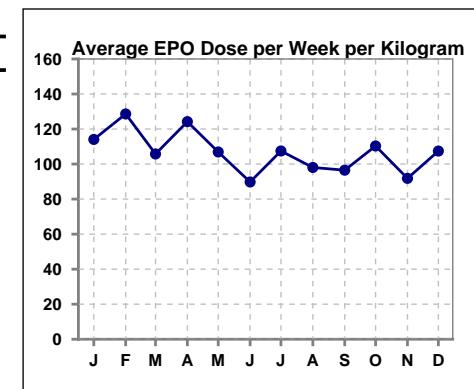
Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

12

V. ANEMIA - CONT.

Average EPO Dose per Week per Kilogram

| # | Average EPO | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------|-------------|-------|-------|-------|-------|------|-------|------|------|-------|------|-------|-----|
| # Average EPO | 114.1 | 128.6 | 105.8 | 124.2 | 106.9 | 89.8 | 107.5 | 98.1 | 96.5 | 110.3 | 91.8 | 107.4 | |



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.

Elliott Bay Kidney Center - Center Hemodialysis

Quality Assurance Reports

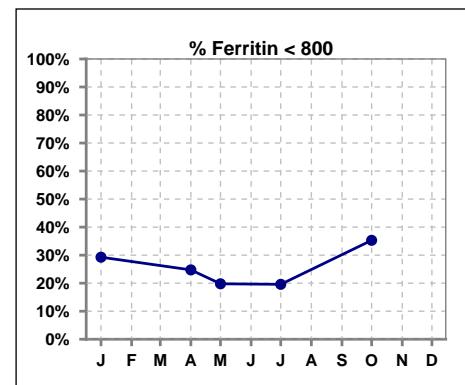
Through period ending Dec. 31, 2012

13

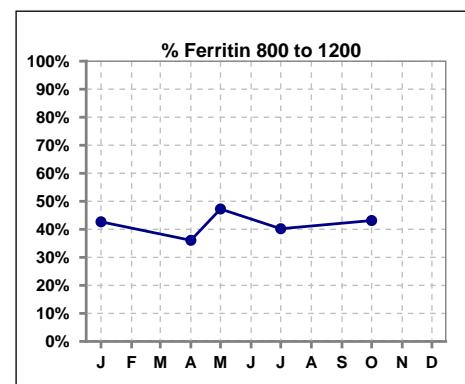
V. ANEMIA - CONT.

Iron Profile

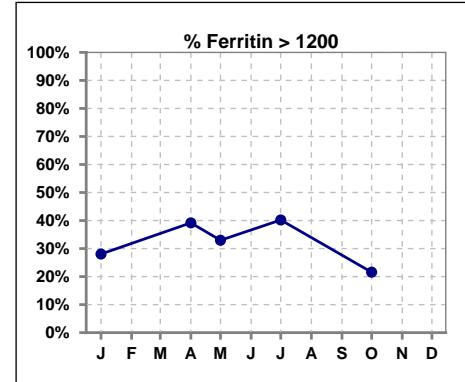
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|-----|-----|-----|------|------|-----|------|-----|-----|-----|-----|-----|
| # Ferritin | 82 | | | 97 | 91 | | 97 | | | 102 | | |
| # Ferritin < 800 | 24 | | | 24 | 18 | | 19 | | | 36 | | |
| Pop. Mean | 958 | | | 1141 | 1071 | | 1070 | | | 951 | | |
| Std. Deviation | 403 | | | 638 | 359 | | 405 | | | 389 | | |
| % Ferritin < 800 | 29% | | | 25% | 20% | | 20% | | | 35% | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------------|-----|-----|-----|------|------|-----|------|-----|-----|-----|-----|-----|
| # Ferritin | 82 | | | 97 | 91 | | 97 | | | 102 | | |
| # Ferritin 800 to 1200 | 35 | | | 35 | 43 | | 39 | | | 44 | | |
| Pop. Mean | 958 | | | 1141 | 1071 | | 1070 | | | 951 | | |
| Std. Deviation | 403 | | | 638 | 359 | | 405 | | | 389 | | |
| % Ferritin 800 to 1200 | 43% | | | 36% | 47% | | 40% | | | 43% | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------|-----|-----|-----|------|------|-----|------|-----|-----|-----|-----|-----|
| # Ferritin | 82 | | | 97 | 91 | | 97 | | | 102 | | |
| # Ferritin > 1200 | 23 | | | 38 | 30 | | 39 | | | 22 | | |
| Pop. Mean | 958 | | | 1141 | 1071 | | 1070 | | | 951 | | |
| Std. Deviation | 403 | | | 638 | 359 | | 405 | | | 389 | | |
| % Ferritin > 1200 | 28% | | | 39% | 33% | | 40% | | | 22% | | |



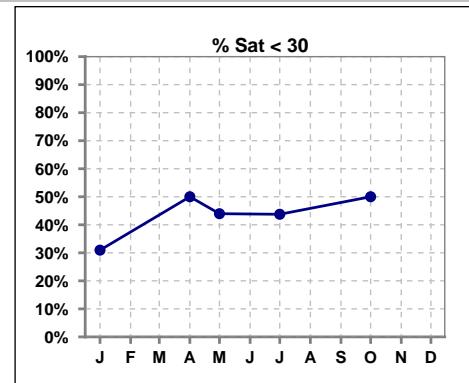
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

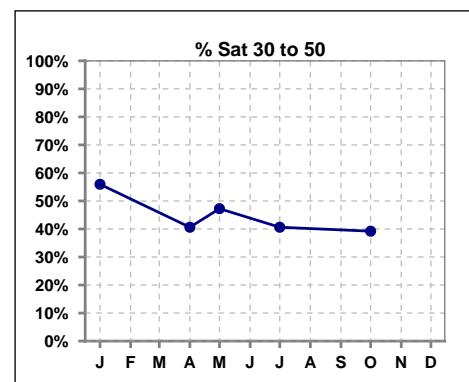
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V. ANEMIA - CONT.

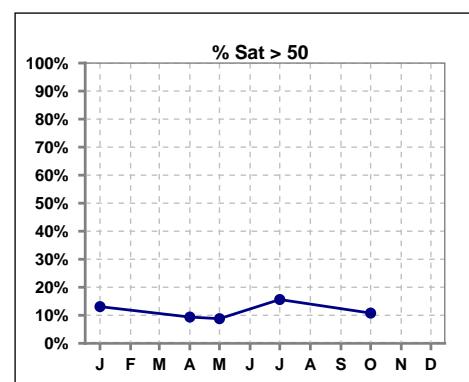
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat | 84 | | | 96 | 91 | | 96 | | | 102 | | |
| # % Sat < 30 | 26 | | | 48 | 40 | | 42 | | | 51 | | |
| Pop. Mean | 36 | | | 33 | 31 | | 36 | | | 32 | | |
| Std. Deviation | 15 | | | 17 | 12 | | 18 | | | 15 | | |
| % % Sat < 30 | 31% | | | 50% | 44% | | 44% | | | 50% | | |



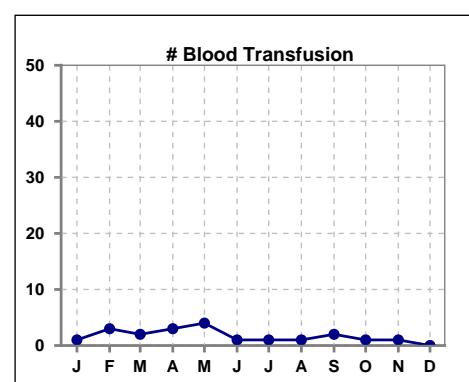
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat | 84 | | | 96 | 91 | | 96 | | | 102 | | |
| # % Sat 30 to 50 | 47 | | | 39 | 43 | | 39 | | | 40 | | |
| Pop. Mean | 36 | | | 33 | 31 | | 36 | | | 32 | | |
| Std. Deviation | 15 | | | 17 | 12 | | 18 | | | 15 | | |
| % % Sat 30 to 50 | 56% | | | 41% | 47% | | 41% | | | 39% | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat | 84 | | | 96 | 91 | | 96 | | | 102 | | |
| # % Sat > 50 | 11 | | | 9 | 8 | | 15 | | | 11 | | |
| Pop. Mean | 36 | | | 33 | 31 | | 36 | | | 32 | | |
| Std. Deviation | 15 | | | 17 | 12 | | 18 | | | 15 | | |
| % % Sat > 50 | 13% | | | 9% | 9% | | 16% | | | 11% | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Blood Transfusion | 1 | 3 | 2 | 3 | 4 | 1 | 1 | 1 | 2 | 1 | 1 | 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.

Elliott Bay Kidney Center - Center Hemodialysis

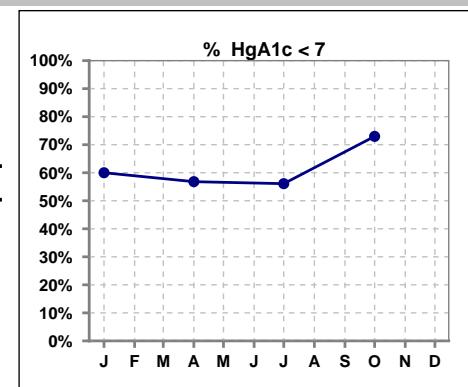
Quality Assurance Reports

Through period ending Dec. 31, 2012

15

VI. Diabetes

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|-----|-----|------|-----|-----|------|-----|-----|------|-----|-----|
| # HgA1c | 35 | | | 44 | | | 41 | | | 37 | | |
| # HgA1c < 7 | 21 | | | 25 | | | 23 | | | 27 | | |
| Pop. Mean | 7.1 | | | 6.8 | | | 6.8 | | | 6.4 | | |
| Std. Deviation | 1.86 | | | 1.66 | | | 1.65 | | | 1.31 | | |
| % HgA1c < 7 | 60% | | | 57% | | | 56% | | | 73% | | |



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.

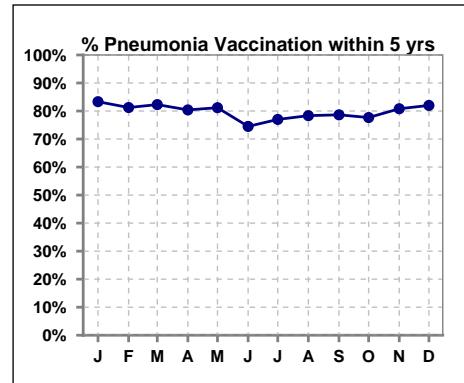
Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

16

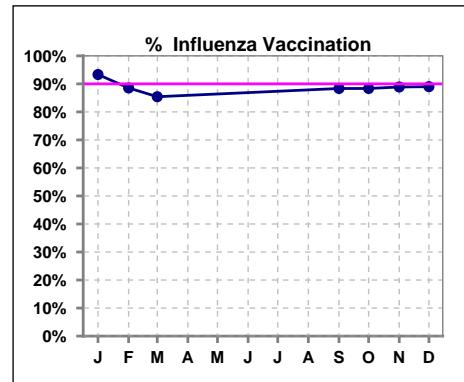
VII. Infection Control

Pneumonia vaccination within the past five years

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 90 | 96 | 96 | 102 | 101 | 102 | 100 | 97 | 103 | 103 | 99 | 100 |
| # Pneumonia | 75 | 78 | 79 | 82 | 82 | 76 | 77 | 76 | 81 | 80 | 80 | 82 |
| % Pneumonia | 83% | 81% | 82% | 80% | 81% | 75% | 77% | 78% | 79% | 78% | 81% | 82% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 90 | 96 | 96 | | | | | | 103 | 103 | 99 | 100 |
| # Influenza | 84 | 85 | 82 | | | | | | 91 | 91 | 88 | 89 |
| % Influenza | 93% | 89% | 85% | | | | | | 88% | 88% | 89% | 89% |



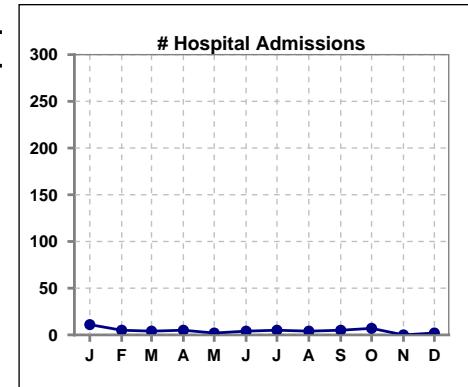
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

Elliott Bay Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2012

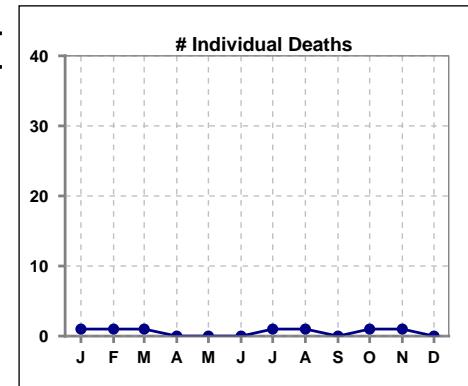
17

VIII. Misc

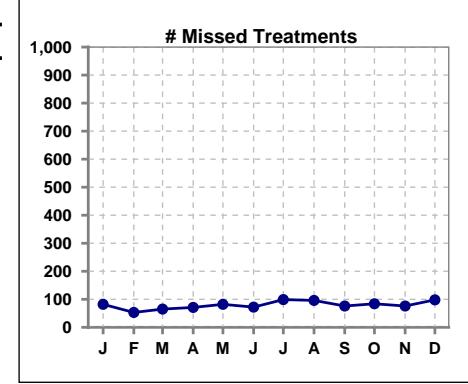
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Hospital Admissions | 11 | 5 | 4 | 5 | 2 | 4 | 5 | 4 | 5 | 7 | 0 | 2 |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Individual Deaths | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 0 |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Missed Treatments | 82 | 53 | 65 | 71 | 82 | 72 | 99 | 96 | 76 | 84 | 76 | 98 |



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.