# Dialysis Facility Report for Fiscal Year (FY) 2020

# **Purpose of the Report**

The *Dialysis Facility Report (DFR) for FY 2020* is provided as a resource for characterizing selected aspects of clinical experience at this facility relative to other caregivers in this state, ESRD Network, and across the United States. Since these data could be useful in quality improvement and assurance activities, each state's surveying agency may utilize this report as a resource during the FY 2020 survey and certification process.

This report has been prepared for this facility by the University of Michigan Kidney Epidemiology and Cost Center (UM-KECC) with funding from the Centers for Medicare & Medicaid Services (CMS) and is based primarily on data reported in CROWNWeb, Medicare claims and data collected for CMS. It is the twenty-fourth in a series of annual reports. This is one of 7,674 reports that have been distributed to ESRD providers in the U.S.

# This DFR includes data specific to CCN(s): 502508

**Overview:** This report includes summaries of patient characteristics, treatment patterns, and patient outcomes for chronic dialysis patients who were treated in this facility between January 2015 and December 2018. Mortality, hospitalization, and transplantation statistics are reported for a three- or four-year period. Regional and national averages are included to allow for comparisons. Several of the summaries of patient mortality, hospitalization, and transplantation are adjusted to account for the characteristics of the patient mix at this facility, such as age, sex and diabetes as a cause of ESRD. Unless otherwise specified, data refer to hemodialysis (HD) and peritoneal dialysis (PD) patients combined.

Selected highlights from this report are given on pages 2 through 5. For a complete description of the methods used to calculate the statistics in this report, please see the *Guide to the Dialysis Facility Reports for FY 2020*. The *Guide* may be downloaded from the methodology section of the Dialysis Data website at www.DialysisData.org.

What's New This Year: As part of a continuing effort to improve the quality and relevance of this report for your facility, the following changes have been incorporated into the DFR for FY 2020: (1) The age-adjusted percentage of patient-months waitlisted for prevalent patients and the Standardized Waitlist Ratio (SWR) for incident dialysis patients have been added to Table 6; (2) Hemoglobin and ESA summaries from CROWNWeb are now calculated for hemodialysis and peritoneal dialysis patients separately in Table 8. The claims-based hemoglobin and ESA measures have been removed; (3) The NQF-endorsed long-term catheter rate (LTCR) and Standardized Fistula Rate (SFR) measures have been added to Table 11 as modified versions of the percent of patients with a catheter in use for greater than 90 days and the percent of patients with an arteriovenous fistulae in place measures, respectively. The new measures exclude patients for whom other vascular access types may be either more difficult or not appropriate; (4) Information regarding long-term care services from CMS Form 3427 was added to Table 13; and (5) New figures were added to the highlights section.

## **How to Submit Comments**

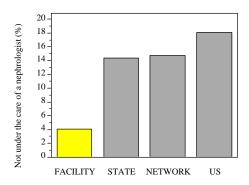
Between July 15, 2019 and August 15, 2019, facilities may submit comments to their state surveyor or UM-KECC by visiting www.DialysisData.org, logging on to view their report, and clicking on the Comments & Inquiries tab. Questions or comments after the comment period is over may be submitted to us directly at DialysisData@umich.edu or 1-855-764-2885.

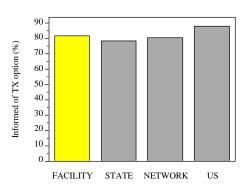
- (1) **State Surveyor:** Select "**DFR: Comments on DFR for State Surveyor**" from the drop down list to submit comments regarding this report for the state's surveyor(s). Any comments submitted will be appended and sent to the state's surveyor(s) in September 2019. Please do not include questions for UM-KECC using this option.
- (2) **UM-KECC:** Select "**DFR:** Comments on **DFR** for **UM-KECC**" to submit questions or suggestions to improve the DFR to UM-KECC. These comments will not be shared with CMS or your state surveyor.

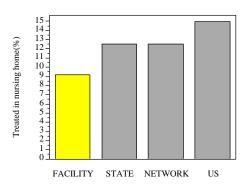
# **Facility Highlights**

Patient Characteristics (Tables 1 and 2):

- Among the 49 incident patients with Medical Evidence Forms (CMS-2728) indicating treatment at this facility during 2018:
  - •4% of these patients were not under the care of a nephrologist before starting dialysis, compared to 14% in your State, 15% in your Network, and 18% nationally.
  - •82% of these patients were informed of their transplant options, compared to 78% in your State, 81% in your Network, and 88% nationally.
- Among the patients treated at this facility on December 31, 2018, 9% were treated in a nursing home during the year, compared to 13% in your State, 13% in your Network, and 15% nationally.





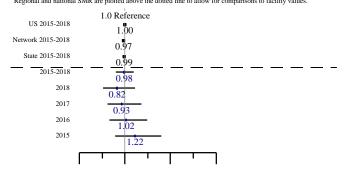


*Standardized Mortality Ratio (SMR) (Table 3):* 

- At this facility, the 2015-2018 SMR is 0.98, which is 2% fewer deaths than expected at this facility. Among all U.S. facilities, 50% of facilities had a four-year SMR lower than 0.98. This difference is not statistically significant (p>=0.05), so this lower mortality could plausibly be just a chance occurrence. The 2015-2018 SMR of observed to expected deaths is 0.99 and 0.97 for your State and Network, respectively.
- At this facility, the 2015-2017 first-year SMR of observed to expected deaths is 0.76, which is 24% fewer deaths than expected at this facility. Among all U.S. facilities, 33% of facilities had a first-year SMR lower than 0.76. This difference is not statistically significant (p>=0.05), so this lower mortality could plausibly be just a chance occurrence. The first-year SMR (2015-2017) of observed to expected deaths is 0.86 and 0.90 for your State and Network, respectively.

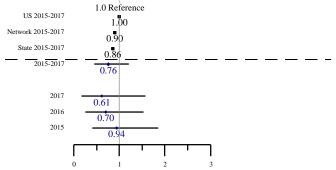
2015-2018 Standardized Mortality Ratio (SMR)

The markers show the values of the SMR for this facility, State, Network, and Nation. The bolded horizontal line shows the range of uncertainty due to random variation (95% confidence interval; significant if it does not cross the 1.0 reference line; Regional and national SMR are plotted above the dotted line to allow for comparisons to facility values.



▼ Significantly Less than 1.0 ◆ Not Significantly Different than 1.0 ▲ Significantly Greater than 1.0

2015-2017 First-Year SMR
The markers show the values of the first-year SMR for this facility, State, Network, and Nation. The bolded horizontal line shows the range of uncertainty due to random variation (95% confidence interval; significant if it does not cross the 1.0 reference line). Regional and national first-year SMR are plotted above the dotted line to allow for comparisons to facility values.



▼ Significantly Less than 1.0 ◆ Not Significantly Different than 1.0 ▲ Significantly Greater than 1.0

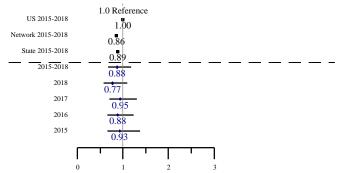
#### Hospitalizations and Readmissions (Table 4):

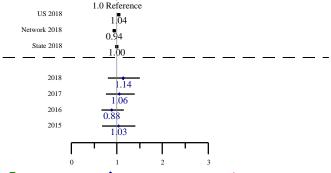
- The 2015-2018 SHR (Admissions) at this facility is 0.88, which is 12% fewer admissions hospitalized than expected. This difference is not statistically significant (p>=0.05), so this lower hospitalization could plausibly be just a chance occurrence. The 2015-2018 SHR (Admissions) for your State and Network is 0.89 and 0.86, respectively.
- The 2018 SRR at this facility is 1.14, which is 14% more admissions than expected. This difference is not statistically significant (p>=0.05), so this higher number of readmissions could plausibly be just a chance occurrence. The 2018 SRR for your State and Network is 1.00 and 0.94, respectively.

2015-2018 Standardized Hospitalization Ratio (SHR-Admissions)
The markers show the values of the SHR (Admissions) for this facility, State, Network, and Nation. The bolded horizontal line shows the range of uncertainty due to random variation (95% confidence interval; significant if it does not cross the 1.0 reference line). Regional and national SHR (Admissions) are plotted above the dotted line to allow for comparisons to facility values.

2015-2018 Standardized Readmission Ratio (SRR)

The markers show the values of the SRR for this facility, State, Network, and Nation. The bolded horizontal line shows the range of uncertainty due to random variation (95% confidence interval; significant if it does not cross the 1.0 reference line Regional and national SRR are plotted above the dotted line to allow for comparisons to facility values.



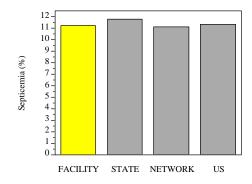


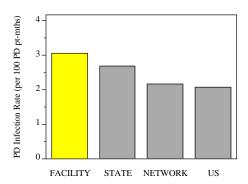
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### Infection (Tables 4 and 11):

- The percentage of Medicare dialysis patients at this facility hospitalized with septicemia during 2015-2018 is 11%, compared to 12% in your State, 11% in your Network, and 11% nationally.
- The 2018 rate of PD catheter-related infection was 3.1 per 100 PD patient-months, compared to 2.7 in your State, 2.2 in your Network, and 2.1 nationally.



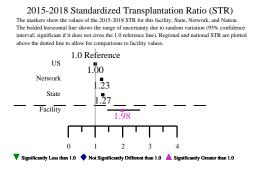


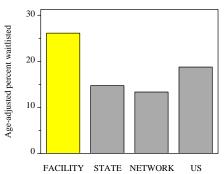
#### *Transplantation (Table 5):*

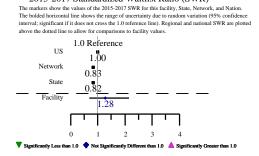
• The 2015-2018 Standardized 1 st Transplantation Ratio (STR) of observed to expected number of patients transplanted for this facility is 1.98, which is 98% higher than expected for this facility. This difference is statistically significant (p<0.05) and is unlikely to be due to random chance. The 2015-2018 STR for your State and Network is 1.27 and 1.23, respectively.

#### *Transplant Waitlist (Table 6):*

- The 2018 age-adjusted percent waitlisted at this facility is 26%, which is 7.5% higher than the national adjusted percentage. This difference is not statistically significant (p>=0.05) and could plausibly be due to a chance occurrence. The age-adjusted percent waitlisted in your State and Network is 15% and 13%, respectively.
- At this facility, the 2015-2017 SWR is 1.28, which is 28% more patients on the waitlist and living donor transplants than expected at this facility. This difference is not statistically significant (p>=0.05) and could plausibly be due to a chance occurrence. The 2015-2017 SWR for your State and Network is 0.82 and 0.83, respectively.







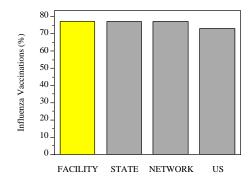
2015-2017 Standardized Waitlist Ratio (SWR)

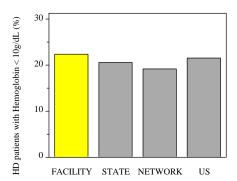
#### *Influenza Vaccination (Table 7):*

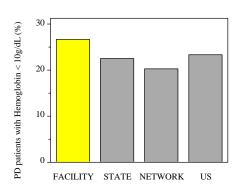
• Among the 140 Medicare dialysis patients treated at this facility on December 31, 2018, 77% were vaccinated between August 1 and December 31, 2018 compared to 73% nationally. This difference is not statistically significant (p>=0.05) and is plausibly due to random chance. The percentage of patients vaccinated in your State and Network is 77% and 77%, respectively.

#### *Anemia Management (Table 8):*

- In 2018, 22% of eligible hemodialysis patient-months had a hemoglobin value below 10 g/dL, compared to 21% in your State, 19% in your Network, and 22% nationally.
- In 2018, 27% of eligible peritoneal dialysis patient-months had a hemoglobin value below 10 g/dL, compared to 23% in your State, 20% in your Network, and 23% nationally.







# NKC - RENTON KIDNEY CENTER State: WA Network: 16 CCN: 502508

#### Dialysis Adequacy (Table 9):

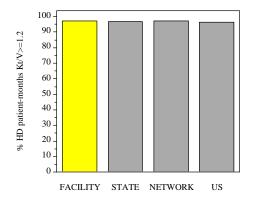
- In 2018, 97% of eligible hemodialysis patient-months had a Kt/V >=1.2 reported, compared to 97% in your State, 97% in your Network, and 96% nationally.
- In 2018, 88% of eligible peritoneal dialysis patient-months had a Kt/V >=1.7 reported, compared to 92% in your State, 94% in your Network, and 91% nationally.

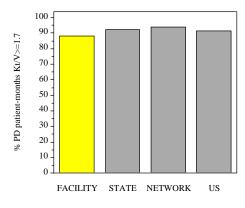
#### Mineral Metabolism (Table 10):

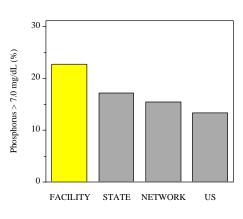
- In 2018, 23% of eligible patient-months had a serum phosphorus value >7.0 mg/dL, compared to 17% in your State, 15% in your Network, and 13% nationally.
- In 2018, 0.8% of eligible patient-months had calcium uncorrected value >10.2 mg/dL, compared to 1.3% in your State, 1.4% in your Network, and 1.3% nationally.

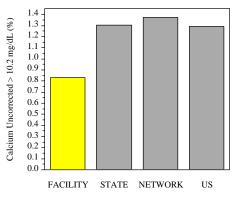
#### Vascular Access (Table 11):

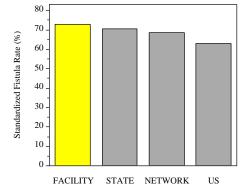
- This facility's 2018 Standardized Fistula Rate (SFR) for prevalent patients is 73%, which is 10% higher than the national SFR. This difference is not statistically significant (p>=0.05) and could plausibly be due to a chance occurrence. The SFR in your State and Network is 70% and 68%, respectively.
- Of the prevalent patients receiving hemodialysis treatment at this facility in 2018, the long-term catheter rate was 6%, compared to 12% in your State, 11% in your Network, and 12% nationally.











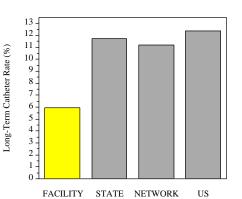


TABLE 1: Summaries for All Dialysis Patients Treated as of December 31st of Each Year 1, 2015-2018

			This F	acility		Regional Averages *2, 2018				
	Measure Name	2015	2016	2017	2018	State	Network	U.S.		
1a	Patients treated on 12/31 (n)	165	214	208	185	71.0	62.4	63.7		
1b	Average age (years)	58.6	58.4	59.1	60.4	61.9	62.0	62.4		
1c	Age (% of 1a; sums to 100%)									
	< 18	0.0	0.0	0.0	0.0	0.4	0.4	0.2		
	18-64	62.4	66.4	63.0	58.9	52.4	52.0	52.3		
	65+	37.6	33.6	37.0	41.1	47.2	47.6	47.4		
1d	Female (% of 1a)	46.1	42.5	44.7	39.5	42.0	41.8	42.7		
1e	Race (% of 1a; sums to 100%)*3									
	African American	27.9	24.3	25.5	28.6	11.3	8.2	34.5		
	Asian/Pacific Islander	32.1	30.4	30.3	29.7	15.3	11.1	6.1		
	Native American	1.2	1.4	1.0	0.0	1.6	2.9	1.2		
	White	37.6	42.1	41.3	39.5	71.2	77.3	57.8		
	Other/Unknown/Missing	1.2	1.9	1.9	2.2	0.6	0.6	0.4		
1f	Ethnicity (% of 1a; sums to 100%)									
	Hispanic	3.0	4.2	3.8	5.9	12.7	12.5	18.7		
	Non-Hispanic	97.0	95.8	95.7	93.5	86.9	87.1	80.9		
	Unknown	0.0	0.0	0.5	0.5	0.4	0.4	0.3		
1g	Primary Cause of ESRD (% of 1a; sums to 100%)									
	Diabetes	45.5	44.9	48.1	46.5	47.3	47.1	46.4		
	Hypertension	20.0	16.4	13.5	16.8	18.2	17.8	30.0		
	Glomerulonephritis	22.4	22.4	20.2	19.5	15.1	15.5	10.3		
	Other/Unknown	12.1	16.4	17.8	16.8	18.9	19.2	12.7		
	Missing	0.0	0.0	0.5	0.5	0.5	0.5	0.7		
1h	Average duration of ESRD (years)	4.7	4.9	4.8	4.8	4.9	4.9	5.0		
1i	Years since start of ESRD (% of 1a; sums to 100%)									
	< 1	21.2	21.5	12.5	16.2	16.9	16.5	15.5		
	1-2	17.0	18.7	24.5	15.7	19.3	18.8	16.9		
	2-3	18.2	14.5	13.0	17.3	14.4	14.3	13.8		
	3-6	20.6	22.0	23.6	26.5	24.7	25.3	26.6		
	6+	23.0	23.4	26.4	24.3	24.7	25.2	27.2		
1j	Nursing home patients (% of 1a) *4	13.9	11.7	11.1	9.2	12.5	12.5	15.0		
1k	Modality (% of 1a; sums to 100%)									
	In-center hemodialysis	83.6	78.0	74.5	81.1	85.1	83.3	86.9		
	Home hemodialysis	4.8	5.6	8.7	4.9	2.4	2.2	1.9		
	Continuous ambulatory peritoneal dialysis	1.2	2.3	1.9	1.1	1.3	1.7	1.3		
	Continuous cycling peritoneal dialysis	10.3	13.1	14.4	13.0	10.5	12.2	9.3		
	Other modality *5	0.0	0.9	0.5	0.0	0.7	0.6	0.6		

<sup>[\*1]</sup> See Guide, Section IV.

<sup>[\*2]</sup> Values are shown for the average facility.

<sup>[\*3] &#</sup>x27;Asian' includes Indian sub-continent. 'Native American' includes Alaskan Native. 'White' includes Middle Eastern and Arab.

<sup>[\*4]</sup> Includes patients who were also treated by a nursing facility at any time during the year. The source of nursing facility history of patients is the Nursing Home Minimum Dataset.

<sup>[\*5]</sup> Other modality includes other dialysis, uncertain modality, and patients not on dialysis but still temporarily assigned to the facility (discontinued dialysis, recovered renal function, and lost to follow up).

TABLE 2: Characteristics of New Dialysis Patients  $^{*1}$ , 2015-2018 (Form CMS-2728)

			This I	acility		Regional Averages *2, 2018			
	Measure Name	2015	2016	2017	2018	State	Network	U.S.	
	Patient Characteristics								
2a	Total number of patients with forms (n)	52	63	39	49	18.5	16.3	15.9	
2b	Average age (years [0-95])*3	58.7	59.5	65.0	62.0	63.4	63.7	63.8	
2c	Female (% of 2a)	38.5	39.7	33.3	49.0	41.4	41.3	41.9	
2d	Race (% of 2a; sums to 100%) *4								
	African-American	19.2	15.9	15.4	14.3	7.8	6.1	25.7	
	Asian/Pacific Islander	25.0	28.6	25.6	28.6	14.2	9.8	5.7	
	Native American	0.0	1.6	0.0	0.0	1.7	3.0	1.0	
	White	53.8	54.0	59.0	57.1	76.1	80.7	67.2	
	Other/Unknown	1.9	0.0	0.0	0.0	0.2	0.4	0.3	
2e	Hispanic (% of 2a)	0.0	4.8	7.7	10.2	10.1	8.7	15.5	
2f	Primary cause of ESRD (% of 2a; sums to 100%)								
	Diabetes	48.1	54.0	38.5	49.0	50.4	50.1	49.1	
	Hypertension	17.3	11.1	25.6	18.4	19.6	19.1	29.9	
	Primary glomerulonephritis	17.3	14.3	17.9	16.3	10.2	11.1	6.9	
	Other/Unknown	17.3	20.6	17.9	16.3	19.8	19.7	14.1	
2g	Medical coverage (% of 2a; sums to 100%)								
	Employer group only	13.5	22.2	28.2	16.3	13.8	12.8	11.9	
	Medicare only	23.1	27.0	30.8	22.4	31.8	33.2	34.8	
	Medicaid only	11.5	7.9	2.6	0.0	11.3	11.8	12.7	
	Medicare and Medicaid only	13.5	11.1	5.1	14.3	12.5	11.2	12.7	
	Medicare and other	17.3	12.7	23.1	22.4	18.9	19.4	16.4	
	Other/Unknown	17.3	19.0	10.3	20.4	9.9	8.9	7.1	
	None	3.8	0.0	0.0	4.1	1.9	2.5	4.3	
2h	Median body mass index *5 (Median; Weight/Height^2)								
	Male	27.6	27.2	25.5	26.2	28.3	28.7	28.1	
	Female	29.6	28.2	25.0	26.6	29.3	29.6	29.2	
2i	Employment *6								
	Six months prior to ESRD treatment	37.5	40.6	61.5	55.6	39.3	39.4	35.2	
	At first ESRD treatment	25.0	21.9	46.2	44.4	30.3	29.5	25.3	
2j	Primary modality (% of 2a; sums to 100%)								
	Hemodialysis	86.5	77.8	64.1	79.6	88.1	85.4	88.5	
	CAPD/CCPD	13.5	22.2	35.9	20.4	11.9	14.6	11.5	
	Other/Unknown	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
2k	Number of incident hemodialysis patients (n)	45	49	25	39	16.3	13.9	14.1	
21	Access used at first outpatient dialysis (% of 2k; sums to 100%)								
	Arteriovenous fistula	26.7	34.7	48.0	43.6	25.9	24.5	16.0	
	Arteriovenous graft	2.2	6.1	4.0	5.1	2.8	2.8	3.0	
	Catheter	71.1	57.1	48.0	51.3	71.2	72.5	80.8	
	Other/Unknown/Missing	0.0	2.0	0.0	0.0	0.1	0.2	0.2	
2m	Arteriovenous fistula placed (% of 2k)	66.7	59.2	64.0	74.4	44.4	42.2	30.3	

(continued)

TABLE 2 (cont.): Characteristics of New Dialysis Patients \*1 , 2015-2018 (Form CMS-2728)

			This I	acility		Regional Averages *2, 2018			
	Measure Name	2015	2016	2017	2018	State	Network	U.S.	
	Average Lab Values Prior to Dialysis *3								
2n	Hemoglobin (g/dL [3-18])	9.1	9.4	9.6	9.4	9.4	9.6	9.3	
2o	Serum albumin (g/dL [0.8-6.0])					3.2	3.3	3.2	
2p	Serum creatinine (mg/dL [0-33])	8.5	7.2	7.0	6.9	6.5	6.2	6.4	
2q	GFR (mL/min [0-30])	8.5	9.3	9.5	10.2	10.3	10.6	10.7	
	Care Prior to ESRD Therapy								
2r	Received ESA prior to ESRD (% of 2a)	32.7	30.2	41.0	44.9	21.0	19.5	14.8	
2s	Pre-ESRD nephrologist care (% of 2a; sums to 100%) *7								
	No	7.7	12.7	5.1	4.1	14.3	14.8	18.1	
	Yes, $< 6$ months	26.9	19.0	15.4	12.2	15.9	14.5	15.4	
	Yes, 6-12 months	9.6	20.6	5.1	8.2	17.3	20.2	20.3	
	Yes, $> 12$ months	55.8	46.0	71.8	75.5	46.4	45.4	32.6	
	Unknown/Missing	0.0	1.6	2.6	0.0	6.1	5.1	13.6	
2t	Informed of transplant options (% of 2a)	50.0	54.0	79.5	81.6	78.5	80.6	88.0	
2u	Patients not informed of transplant options (n)	26	29	8	9	4.0	3.2	1.9	
2v	Reason not informed (% of 2u; may not sum to 100%) *8								
	Medically unfit	34.6	51.7	50.0	55.6	39.8	39.5	28.9	
	Unsuitable due to age	7.7	3.4	37.5	11.1	11.1	13.2	22.8	
	Psychologically unfit	0.0	6.9	0.0	0.0	3.7	2.3	2.7	
	Patient declined information	0.0	0.0	0.0	0.0	2.1	1.4	1.6	
	Patient has not been assessed	57.7	41.4	0.0	33.3	39.6	43.4	48.2	
	Comorbid Conditions								
2w	Pre-existing comorbidity (% yes of 2a) *9								
	Congestive heart failure	30.8	27.0	12.8	44.9	31.9	31.2	29.2	
	Atherosclerotic heart disease *9	21.2	15.9	15.4	10.2	15.1	16.3	13.1	
	Other cardiac disorder *9	15.4	1.6	7.7	20.4	19.0	18.7	20.8	
	CVD, CVA, TIA	3.8	11.1	10.3	10.2	8.3	9.1	8.8	
	Peripheral vascular disease	17.3	15.9	15.4	12.2	9.7	10.5	9.5	
	History of hypertension	92.3	84.1	92.3	93.9	86.6	86.9	88.6	
	Diabetes *9	55.8	60.3	51.3	53.1	63.4	63.3	64.9	
	Diabetes on insulin	46.2	47.6	35.9	42.9	45.0	43.4	43.6	
	COPD	5.8	4.8	0.0	14.3	8.1	8.9	9.5	
	Current smoker	5.8	4.8	2.6	4.1	7.0	7.8	7.0	
	Cancer	5.8	6.3	7.7	4.1	7.7	7.9	7.3	
	Alcohol dependence	0.0	0.0	0.0	0.0	1.7	1.6	1.7	
	Drug dependence	0.0	3.2	2.6	2.0	3.0	2.4	1.4	
	Inability to ambulate	1.9	1.6	2.6	4.1	3.5	4.4	7.2	
	Inability to transfer	1.9	0.0	0.0	2.0	1.4	1.8	3.8	
2x		3.0	2.8	2.6	3.2	3.1	3.1	3.2	

<sup>[\*1]</sup> See Guide, Section V.

<sup>[\*2]</sup> Values are shown for the average facility.

<sup>[\*3]</sup> For continuous variables, summaries include only responses in range indicated in brackets.

<sup>[\*4] &#</sup>x27;Asian' includes Indian sub-continent. 'Native American' includes Alaskan Native. 'White' includes Middle Eastern and Arab.

<sup>[\*5]</sup> The median BMI is computed for adult patients at least 20 years old with height, weight, and BMI values in acceptable ranges. Acceptable range for height, weight, and BMI are 122-208 cm, 32-318 kg, and 10-55, respectively.

<sup>[\*6]</sup> Full-time, part-time, or student (% of 18-60 year olds).

<sup>\*7]</sup> Values may not sum to exactly 100% because of patients that received nephrology care but duration unknown (0.01% in US in 2018).

<sup>[\*8]</sup> Values may not sum to exactly 100% because of patients for which multiple reasons are selected, or no reason is selected.

<sup>[\*9] &#</sup>x27;Atherosclerotic heart disease' includes ischemic heart disease (coronary artery disease) and myocardial infarction. 'Other cardiac disorder' includes cardiac arrest, cardiac dysrhythmia, and pericarditis. 'Diabetes' includes patients with diabetes as the primary cause of ESRD.

TABLE 3: Mortality Summary for All Dialysis Patients (2015-18) & New Dialysis Patients (2015-17) \*1

		,		This Fa	cility		Reg	gional Averag	es *2
	Measure Name	2015	2016	2017	2018	2015-2018	State	Network	U.S.
	All Patients: Death Counts	,						2015-2018	
3a	Patients (n=number)	218	279	286	274	1057 *8	92.0	81.2	92.3
3b	Patient-years (PY) at risk (n)	135.1	187.0	207.2	200.9	730.2 *8	64.6	57.6	62.6
3c	Deaths (n)	25	26	27	24	102*8	11.3	10.2	11.0
3d	Expected deaths (n)	20.5	25.5	28.9	29.2	104*8	11.4	10.4	11.0
3e	Withdrawal from dialysis prior to death (% of 3c)	24.0	38.5	18.5	45.8	31.4	37.9	40.7	25.6
3f	Death due to Infections (% of 3c)	12.0	30.8	18.5	20.8	20.6	13.9	12.7	10.7
	Death due to Cardiac causes (% of 3c)	44.0	61.5	51.9	37.5	49.0	39.5	39.2	45.0
	Death due to Liver disease (% of 3c)	4.0	0.0	0.0	4.2	2.0	1.7	1.9	1.6
3g	Dialysis unrelated deaths *3 (n; excluded from SMR)	0	0	0	0	0 *8	0.1	0.1	0.1
	All Patients: Standardized Mortality Ratio (SMR)								
3h	SMR <sup>*4</sup>	1.22	1.02	0.93	0.82	0.98	0.99	0.97	1.00
3i	P-value *5	0.377	0.969	0.810	0.392	0.886	n/a	n/a	n/a
3j	Confidence interval for SMR *6								
	High (97.5% limit)	1.80	1.50	1.36	1.22	1.19	n/a	n/a	n/a
	Low (2.5% limit)	0.79	0.67	0.61	0.53	0.80	n/a	n/a	n/a
3k	SMR percentiles for this facility *7								
	In this State	84	64	39	38	49	n/a	n/a	n/a
	In this Network	83	61	42	40	53	n/a	n/a	n/a
	In the U.S.	73	56	46	36	50	n/a	n/a	n/a
	New Patients: First Year Death Counts	2015	2016	2017		2015-2017		2015-2017	
31	New patients (n=number)	52	63	39		154*8	17.6	16.1	16.4
3m	Patient-years (PY) at risk (n)	48.2	58.6	36.8		144*8	15.9	14.4	14.5
3n	Deaths (n)	8	6	4		18 *8	2.7	2.7	3.1
3о	Expected deaths (n)	8.5	8.5	6.5		23.6*8	3.2	3.0	3.1
3p	Withdrawal from dialysis prior to death (% of 3n)	50.0	33.3	75.0		50.0	40.1	43.7	27.9
3q	Death due to Infections (% of 3n)	0.0	16.7	0.0		5.6	12.4	10.5	9.7
	Death due to Cardiac causes (% of 3n)	62.5	33.3	0.0		38.9	34.7	34.1	40.3
	Death due to Liver disease (% of 3n)	12.5	0.0	0.0		5.6	2.9	3.0	2.7
	New Patients: First Year Standardized Mortality								
	Ratio (SMR)								
3r	SMR *4	0.94	0.70	0.61		0.76	0.86	0.90	1.00
3s	P-value *5	0.999	0.503	0.444		0.294	n/a	n/a	n/a
3t	Confidence interval for SMR *6								
	High (97.5% limit)	1.85	1.53	1.57		1.21	n/a	n/a	n/a
	Low (2.5% limit)	0.41	0.26	0.17		0.45	n/a	n/a	n/a
3u	First Year SMR percentiles for this facility *7								
	In this State	57	45	38		43	n/a	n/a	n/a
	In this Network	60	44	37		39	n/a	n/a	n/a
	In the U.S.	52	37	33		33	n/a	n/a	n/a

<sup>[\*1]</sup> See Guide, Section VI.

<sup>[\*2]</sup> Values are shown for the average facility, annualized.

<sup>[\*3]</sup> Defined as deaths due to street drugs and accidents unrelated to treatment.

<sup>[\*4]</sup> Calculated as a ratio of deaths to expected deaths (3c to 3d for all patients, 3n to 3o for new patients); not shown if there are fewer than 3 expected deaths.

<sup>[\*5]</sup> A p-value less than 0.05 indicates that the difference between the actual and expected mortality is probably real and is not due to random chance alone, while a p-value greater than or equal to 0.05 indicates that the difference could plausibly be due to random chance.

<sup>[\*6]</sup> The confidence interval range represents uncertainty in the value of the SMR due to random variation.

<sup>[\*7]</sup> All facilities are included in ranking, regardless of the number of expected deaths.

<sup>[\*8]</sup> Sum of 4 years (all patients) or 3 years (new patients) used for calculations; should not be compared to regional averages.

TABLE 4: Hospitalization Summary for Medicare Dialysis Patients \*1 , 2015-2018

				This Fa	cility		Reg per	ional Averag Year, 2015-2	ges *2, 2018
	Measure Name	2015	2016	2017	2018	2015-2018	State	Network	U.S.
	Medicare Dialysis Patients								
4a	Medicare dialysis patients (n)	171	217	213	209	810*3	70.4	61.7	69.7
4b	Patient-years (PY) at risk (n)	99.7	139.9	150.2	142.2	532.0 *3	45.8	40.0	42.2
	Days Hospitalized Statistics								
4c	Total days hospitalized (n)	860	1,635	1,485	1,284	5,264 *3	488.0	401.0	576.4
4d	Expected total days hospitalized (n)	1,260.6	1,853.1	1,827.6	2,006.6	6,947.9 *3	623.0	533.9	578.1
4e	Standardized Hospitalization Ratio (Days) *4	0.68	0.88	0.81	0.64	0.76	0.78	0.75	1.00
4f	P-value *5	0.266	0.650	0.410	0.097	0.197	n/a	n/a	n/a
4g	Confidence interval for SHR (Days) *6								
	High (97.5% limit)	1.31	1.37	1.28	1.08	1.14	n/a	n/a	n/a
	Low (2.5% limit)	0.38	0.60	0.55	0.41	0.54	n/a	n/a	n/a
4h	Percentiles for this facility (Days) *7								
	In this State	47	75	51	23	49	n/a	n/a	n/a
	In this Network	47	76	61	35	56	n/a	n/a	n/a
	In the U.S.	21	45	35	17	24	n/a	n/a	n/a
	Admission Statistics								
4i	Total admissions (n)	158	224	241	214	837*3	75.5	62.9	78.0
4j	Expected total admissions (n)	169.1	253.7	254.9	277.2	954.8*3	85.0	73.1	78.0
4k	Standardized Hospitalization Ratio (Admissions) *4	0.93	0.88	0.95	0.77	0.88	0.89	0.86	1.00
41	P-value *5	0.804	0.508	0.814	0.150	0.425	n/a	n/a	n/a
4m	Confidence interval for SHR (Admissions) *6								
	High (97.5% limit)	1.38	1.23	1.31	1.09	1.18	n/a	n/a	n/a
	Low (2.5% limit)	0.66	0.66	0.71	0.57	0.67	n/a	n/a	n/a
4n	Percentiles for this facility (admissions) *7								
	In this State	64	54	56	29	50	n/a	n/a	n/a
	In this Network	65	60	62	39	55	n/a	n/a	n/a
	In the U.S.	45	36	46	21	32	n/a	n/a	n/a
40	Diagnoses associated with hospitalization (% of 4a) *8								
	Septicemia	12.3	10.1	12.2	10.5	11.2	11.8	11.1	11.4
	Acute myocardial infarction	4.1	7.8	6.1	4.8	5.8	4.7	4.5	4.2
	Congestive heart failure	19.9	19.4	22.5	20.1	20.5	24.7	22.8	23.9
	Cardiac dysrhythmia	14.0	12.0	8.9	10.5	11.2	13.6	12.5	13.2
	Cardiac arrest	1.2	4.1	2.8	2.4	2.7	1.8	1.6	1.9
4p	One day admissions (% of 4i)	19.0	13.8	12.0	18.7	15.5	12.0	11.3	9.7
4q	Average length of stay (days per admission; 4c/4i)	5.4	7.3	6.2	6.0	6.3	6.5	6.4	7.4

(continued)

TABLE 4 (cont.): Hospitalization Summary for Medicare Dialysis Patients \*1, 2015-2018

				This Fa	cility			ional Averag Year, 2015-2	
	Measure Name	2015	2016	2017	2018	2015-2018	State	Network	U.S.
	<b>Emergency Department (ED) Statistics</b>								
4r	Total ED visits (n)	332	442	458	422	1,654 *3	144.3	121.6	136.0
4s	Expected total ED visits (n)	313.8	449.3	480.7	463.8	1,707.5 *3	147.5	128.5	136.3
4t	Standardized Hospitalization Ratio (ED) *4	1.06	0.98	0.95	0.91	0.97	0.98	0.95	1.00
4u	P-value *5	0.652	0.949	0.892	0.668	0.948	n/a	n/a	n/a
4v	Confidence interval for SHR (ED) *6								
	High (97.5% limit)	1.58	1.39	1.34	1.26	1.30	n/a	n/a	n/a
	Low (2.5% limit)	0.75	0.74	0.72	0.70	0.76	n/a	n/a	n/a
4w	Percentiles for this facility (ED) *7								
	In this State	67	58	42	35	51	n/a	n/a	n/a
	In this Network	69	62	52	43	56	n/a	n/a	n/a
	In the U.S.	63	53	47	39	48	n/a	n/a	n/a
4x	Patients with ED visit (% of 4a)	63.2	58.5	65.3	62.7	62.3	64.6	63.9	62.2
4y	ED visits that result in hospitalization (% of 4r)	39.2	41.6	44.1	43.6	42.3	41.3	39.5	47.2
4z	Admissions that originate in the ED (% of 4i)	82.3	82.1	83.8	86.0	83.6	78.9	76.4	82.4
	Readmission Statistics							2018	
4aa	Index discharges (n)	169	212	225	201		74.6	61.7	72.8
4ab	Total readmissions (n)	48	54	63	61		20.5	15.5	19.9
4ac	Expected total readmissions (n)	46	61	60	54		21.9	18.0	20.5
4ad	Standardized Readmission Ratio (SRR)*4	1.03	0.88	1.06	1.14		1.00	0.94	1.04
4ae	P-value *5	0.982	0.349	0.840	0.465		n/a	n/a	n/a
4af	Confidence interval for SRR *6								
	High (97.5% limit)	1.41	1.15	1.39	1.50		n/a	n/a	n/a
	Low (2.5% limit)	0.68	0.66	0.76	0.80		n/a	n/a	n/a

<sup>[\*1]</sup> Based on patients with Medicare as primary insurer; see *Guide, Section VII*.

<sup>[\*2]</sup> Values are shown for the average facility, annualized.

<sup>[\*3]</sup> Sum of 4 years used for calculations; should not be compared to regional averages.

<sup>[\*4]</sup> Standardized Ratios are calculated as a ratio of actual to expected events (4c/4d for days, 4i/4j for admissions, 4r/4s for ED visits, and 4ab/4ac for readmissions). SHRs are not shown if there are less than 5 patient years at risk. SRR is not shown if fewer than 11 index discharges in the year.

<sup>[\*5]</sup> A p-value less than 0.05 indicates that the difference between the actual and expected event is probably real and is not due to random chance alone, while a p-value greater than or equal to 0.05 indicates that the difference could plausibly be due to random chance.

greater than or equal to 0.05 indicates that the difference could plausibly be due to random chance.

[\*6] The confidence interval range represents uncertainty in the value of the standardized hospitalization and readmission ratios (SHRs and SRR) due to random variation.

<sup>[\*7]</sup> All facilities are included in ranking, regardless of the number of patient years at risk.

<sup>[\*8]</sup> Includes diagnoses in any position on a hospital inpatient claim.

# Dialysis Facility Report for Fiscal Year (FY) 2020

NKC - RENTON KIDNEY CENTER State: WA Network: 16 CCN: 502508

TABLE 5: Transplantation Summary for Dialysis Patients under Age 75 \*1, 2015-2018

				This Fa	cility			ional Averag Year, 2015-2	
	Measure Name	2015	2016	2017	2018	2015-2018	State	Network	U.S.
	All Transplants		•	•	•		•	•	
5a	Eligible patients (n)	183	240	241	222	886*10	73.9	65.3	73.5
5b	Transplants (n)	7	13	17	18	55 *10	2.7	2.3	2.1
5c	Donor type (sums to 5b) *3								
	Living donor (n)	1	2	4	2	$9^{*10}$	0.5	0.5	0.5
	Deceased donor (n)	6	11	13	16	46 *10	2.3	1.8	1.6
	First Transplants								
5d	Eligible patients (n)	166	217	213	202	798*10	68.4	60.3	68.0
5e	Patient years (PY) at risk (n)	106.3	143.0	156.6	151.3	557.2*10	47.8	42.7	46.5
5f	First transplants *4 (n)	6	12	12	15	45 *10	2.5	2.1	1.8
5g	Expected first transplants (n)	3.9	5.7	6.4	6.7	22.7*10	1.9	1.7	1.8
	Standardized 1st Transplantation Ratio (STR) *5								
5h	STR*6					1.98	1.27	1.23	1.00
5i	P-value *7					< 0.01	n/a	n/a	n/a
5j	Confidence interval for STR *8								
	High (97.5% limit)					2.65	n/a	n/a	n/a
	Low (2.5% limit)					1.44	n/a	n/a	n/a
5k	STR percentiles for this facility *9								
	In this State					86	n/a	n/a	n/a
	In this Network					88	n/a	n/a	n/a
	In the U.S.					87	n/a	n/a	n/a

<sup>[\*1]</sup> See Guide, Section VIII.

<sup>[\*2]</sup> Values are shown for the average facility, annualized.

<sup>[\*3]</sup> Values may not sum to 5b due to unknown donor type.

<sup>[\*4]</sup> Among first transplants that occurred after the start of dialysis from 2015-2018, 3.3% of transplants in the U.S. were not included because the transplant occurred fewer than 91 days after the start of ESRD and 1.2% were not included because the patient was not assigned to a facility at time of transplant.

<sup>[\*5]</sup> This section is calculated for the 4-year period only and not reported if there are fewer than 3 expected transplants.

<sup>[\*6]</sup> Standardized 1st Transplantation Ratio is calculated as a ratio of actual (5f) to expected (5g) transplants.

[\*7] A p-value less than 0.05 indicates that the difference between the actual and expected transplants is probably real and is not due to random chance, while a p-value greater than or equal to 0.05 indicates that the difference is plausibly due to random chance.

<sup>[\*8]</sup> The confidence interval range represents uncertainty in the value of the STR due to random variation.

<sup>[\*9]</sup> All facilities are included in ranking, regardless of the number of expected transplants.

<sup>[\*10]</sup> Sum of 4 years used for calculations; should not be compared to regional averages.

TABLE 6: Waitlist Summary for All Dialysis Patients (2015-2018) & New Dialysis Patients (2015-2017) under Age  $75^{*1}$ 

			This I	acility		Regional Averages *2, 2018			
	Measure Name	2015	2016	2017	2018	State	Network	U.S.	
	All Dialysis Patients								
6a	Eligible patients (n)	196	236	254	225	78.2	69.5	68.7	
6b	Patient-months at risk (n) *3	1470	1996	2060	1991	653.1	579.8	577.0	
6c	Patient-months on the waitlist (% of 6b)	30.6	29.2	31.5	27.8	15.4	14.0	19.2	
6d	Patient-months on the waitlist by subgroup (%) *3 *4								
	Age < 40	42.6	33.8	38.6	34.6	27.3	23.8	29.4	
	Age 40-74	29.0	28.5	30.2	26.6	13.8	12.7	18.0	
	Male	31.9	33.0	37.7	32.7	16.5	14.8	20.5	
	Female	29.1	24.6	23.3	21.1	14.0	12.9	17.4	
	African American	36.9	36.3	33.1	30.2	14.0	13.7	18.1	
	Asian/Pacific Islander	30.2	27.3	28.4	23.9	20.1	19.4	28.4	
	Native American	0.0	4.2	54.5	25.0	9.1	8.3	12.6	
	White, Hispanic	40.0	15.9	14.0	34.7	14.4	13.7	20.8	
	White, non-Hispanic	27.5	27.2	32.1	27.2	14.8	13.3	18.1	
	Other/unknown race	0.0	30.0	50.0	45.0	24.8	21.9	22.1	
	Diabetes	25.9	24.7	29.2	27.8	11.7	10.1	15.4	
	Non-diabetes	34.2	32.8	33.3	27.8	18.8	17.5	22.4	
	Previous kidney transplant	84.0	72.9	80.8	67.0	27.6	24.8	32.9	
	No previous kidney transplant	26.5	24.0	25.9	23.6	14.3	13.0	18.1	
	< 2 years since start of ESRD	21.7	16.1	21.5	27.9	14.7	12.7	14.0	
	2-4 years since start of ESRD	37.5	38.6	36.6	26.7	18.8	17.8	23.6	
	5+ years since start of ESRD	34.8	37.3	39.0	29.0	13.1	11.9	20.5	
6e	Age-adjusted percentage of patient-months waitlisted *5	29.9	27.5	29.9	26.2	14.7	13.3	18.7	
6f	P-value *6	0.189	0.188	0.034	0.121	n/a	n/a	n/a	
6g	Confidence interval for percent waitlisted *7								
_	High (97.5% limit)	43.9	39.4	41.6	38.0	n/a	n/a	n/a	
	Low (2.5% limit)	18.9	18.1	20.3	17.0	n/a	n/a	n/a	
	New Dialysis Patients	2015	2016	2017	2015-2017		<b>2015-2017</b> *2		
6h	Eligible patients (n)	41	44	21	106	11.9	11.0	10.8	
6i	Patient-years (PY) at risk (n)	37	40	18	96	10.7	9.8	9.5	
6j	First waitlist events (n) *8	4	7	3	14	0.9	0.9	1.0	
6k	Expected 1st waitlist events (n) *8	5	4	2	11	1.1	1.0	1.0	
6l	Standardized Waitlist Ratio (SWR) *8 *9				1.28	0.82	0.83	1.00	
6m	P-value *6				0.428	n/a	n/a	n/a	
6n	Confidence interval for SWR *7								
	High (97.5% limit)				2.15	n/a	n/a	n/a	
	Low (2.5% limit)				0.70	n/a	n/a	n/a	

n/a = not applicable.

<sup>[\*1]</sup> See Guide, Section IX.

<sup>[\*2]</sup> For "All Dialysis Patients" section, values are shown for the average facility. For "New Dialysis Patients" section, values are shown for the average facility, annualized.

<sup>[\*3]</sup> Eligible patient-months (6b) include patients assigned to the facility on the last day of each month. A patient may be counted up to 12 times per year.

<sup>[\*4]</sup> The waitlist percentage for each subgroup is calculated as a rate of wailtilsted patient-months to patient-months at risk in each subgroup. A missing value indicates that there were no eligible patients in the subgroup.

<sup>[\*5]</sup> Age-adjusted percentage of prevalent patients waitlisted is not shown if there are fewer than 11 eligible patients in this facility.

<sup>[\*6]</sup> A p-value less than 0.05 indicates that the difference between the observed and expected waitlist events (SWR), or the difference between the age-adjusted pecent waitlisted for your facility and the overall national percentage is probably real and is not due to random chance alone. A p-value greater than or equal to 0.05 indicates that the difference could plausibly be due to random chance.

<sup>[\*7]</sup> The confidence interval range represents uncertainty in the value of the SWR or age-adjusted percent waitlisted due to random variation.

<sup>[\*8]</sup> An event is defined as a waitlisting or living-donor transplant.

<sup>[\*9]</sup> SWR is calculated as a ratio of observed waitlisted events to expected waitlisted events (6j/6k); not shown if a facility has less than 2 expected waitlisted events or less than 11 eligible patients.

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NKC - RENTON KIDNEY CENTER State: WA Network: 16 CCN: 502508

TABLE 7: Influenza Vaccination Summary for Medicare Dialysis Patients Treated on December 31<sup>st</sup> of Each Year \*1, Flu Seasons August 2015-December 2018

			This I	acility		Reg	gional Averag	ges *2
	Measure Name	2015	2016	2017	2018	State	Network	U.S.
						,	2018	
7a	Eligible patients on 12/31 (n)	130	160	149	140	47.8	42.0	42.4
7b	Patients vaccinated between Aug. 1 and Dec. 31 (% of 7a)	73.8	70.6	70.5	77.1	77.1	77.1	73.0
7c	P-value *3 (for 7b compared to U.S. value *4)	0.486	0.354	0.313	0.156	n/a	n/a <b>2017</b>	n/a
7d	Patients vaccinated between Aug 1 and Mar 31 of following year (% of 7a)	73.8	73.1	71.8		77.4	76.9	73.3
7e	P-value *3 (for 7d compared to U.S. value *5)	0.543	0.187	0.370		n/a	n/a <b>2018</b>	n/a
7f	Patients vaccinated between Aug 1 and Dec 31 by subgroup (%) *6							
	Age < 18	•				66.7	58.8	56.1
	Age 18-39	41.7	86.7	66.7	46.2	71.7	74.1	68.6
	Age 40-64	74.2	64.1	71.4	78.7	75.8	76.5	73.2
	Age 65-74	75.8	68.6	64.7	78.1	77.9	77.0	73.1
	Age 75+	87.0	81.3	76.7	85.3	79.8	79.2	73.8
	Male	71.0	74.1	72.0	80.7	76.4	76.4	73.0
	Female	76.5	66.7	68.7	71.9	78.0	77.9	73.0
	African American	70.3	61.0	71.4	67.4	72.7	70.9	70.2
	Asian/Pacific Islander	82.9	81.6	74.5	86.1	82.4	80.9	75.9
	Native American	50.0	50.0	100		69.2	78.8	80.2
	White	70.0	70.1	67.2	78.0	76.8	77.0	74.3
	Other/unknown race		0.0	50.0	100	90.6	88.1	70.8
	Hispanic	100	50.0	100	71.4	79.7	82.4	73.7
	< 1 year since start of ESRD	59.1	63.0	52.9	77.8	65.9	65.4	59.5
	1-2 years since start of ESRD	67.5	63.5	70.0	84.1	76.1	75.6	71.4
	3+ years since start of ESRD	82.4	77.8	74.4	73.1	80.6	80.7	76.7

n/a = not applicable

[\*2] Values are shown for the average facility.

<sup>[\*1]</sup> Based on patients with Medicare as primary insurer; see *Guide*, *Section X*.

<sup>[\*3]</sup> A p-value greater than or equal to 0.05 indicates that the difference between percent of patients vaccinated at the facility and national percentage is plausibly due to random chance.

<sup>[\*4]</sup> Compared to the U.S. value for that year and time period (8/1-12/31): 73.3% (2015), 68.9% (2016), 72.5% (2017), 73.0% (2018).

<sup>[\*5]</sup> Compared to the U.S. value for that year and time period (8/1-3/31): 73.8% (2015), 69.6% (2016), 73.3% (2017).

<sup>[\*6]</sup> A missing value indicates that there were no eligible patients in the subgroup.

\*1

TABLE 8: Anemia Management Summaries for Adult Dialysis Patients \*1 , 2015-2018

			This F	acility		Regional Averages *2, 2018			
	Measure Name	2015	2016	2017	2018	State	Network	U.S.	
	Hemoglobin and ESA for Adult Hemodialysis (HD) Patients								
8a	Eligible patients (n)	187	211	226	220	82.5	71.1	76.3	
8b	Eligible patient-months (n) *3	1,519	1,849	1,991	1,918	710.1	616.3	666.8	
8c	Average hemoglobin *4 (g/dL) (average of 8b)	10.8	10.8	10.9	10.8	10.8	10.9	10.8	
8d	Hemoglobin categories (% of 8b; sums to 100%)								
	<10  g/dL	23.0	20.9	18.0	22.4	20.5	19.2	21.6	
	10-<11 g/dL	34.2	30.8	32.4	32.3	35.0	34.7	34.8	
	11-12 g/dL	29.3	34.9	34.6	32.2	30.8	31.1	29.5	
	>12 g/dL	13.2	12.3	13.8	11.9	12.4	13.7	12.0	
	Missing/Out of range	0.2	1.2	1.1	1.2	1.3	1.3	2.1	
8e	ESA prescribed (% of 8b)	93.9	90.8	59.4	70.1	76.5	73.4	74.1	
	Hemoglobin and ESA for Adult Peritoneal Dialysis (PD) Patients								
8f	Eligible patients (n)	25	47	51	42	18.1	20.9	21.1	
8g	Eligible patient-months (n) *3	91	357	381	360	135.8	158.9	167.0	
8h	Average hemoglobin *4 (g/dL) (average of 8g)	10.8	10.8	10.7	10.6	10.9	11.0	10.9	
8i	Hemoglobin categories (% of 8g; sums to 100%)								
	<10  g/dL	14.3	20.7	21.0	26.7	22.6	20.3	23.3	
	10-<11 g/dL	47.3	33.3	37.8	34.4	30.1	29.2	29.4	
	11-12 g/dL	31.9	34.2	31.5	27.5	27.5	27.7	25.8	
	>12 g/dL	5.5	11.2	8.9	11.1	17.8	20.4	18.1	
	Missing/Out of range	1.1	0.6	0.8	0.3	2.0	2.3	3.4	
8j	ESA prescribed (% of 8g)	94.5	82.6	80.6	78.9	64.2	54.0	56.7	
	Standardized Transfusion Ratio (STrR)								
8k	Eligible adult Medicare patients (n)	142	182	169	171	62.6	55.2	56.5	
81	Patient years (PY) at risk (n)	77	107	108	110	37.6	32.9	33.4	
8m	Total transfusions (n)	23	45	49	40	10.3	8.8	12.3	
8n	Expected total transfusions (n)	31.6	41.3	39.8	40.2	14.0	12.2	12.5	
80	Standardized Transfusion Ratio *5	0.73	1.09	1.23	0.99	0.74	0.73	1.01	
	Upper Confidence Limit (97.5%)	1.54	1.85	2.05	1.73	n/a	n/a	n/a	
	Lower Confidence Limit (2.5%)	0.39	0.69	0.78	0.61	n/a	n/a	n/a	
8p	P-value *6	0.462	0.625	0.335	0.927	n/a	n/a	n/a	

<sup>[\*1]</sup> See Guide, Section XI. Transfusion summaries include adult Medicare Dialysis Patients only.

<sup>[\*2]</sup> Values are shown for the average facility.

<sup>[\*3]</sup> Patients may be counted up to 12 times per year.

<sup>[\*4]</sup> Based on in-range values; see Guide for range values.

<sup>[\*5]</sup> Calculated as a ratio of observed to expected transfusions (8m to 8n); not shown if there are fewer that 10 patient-years at risk (8l). The confidence interval range represents uncertainty in the value of the STrR due to random variation.

<sup>[\*6]</sup> A p-value less than 0.05 indicates that the difference between the actual and expected transfusion is probably real and is not due to random chance alone, while a p-value greater than or equal to 0.05 indicates that the difference could plausibly be due to random chance.

TABLE 9: Dialysis Adequacy Summaries for All Dialysis Patients \*1, 2015-2018

			This F	acility		Regional Averages *2, 2018			
	Measure Name	2015	2016	2017	2018	State	Network	U.S.	
	Hemodialysis (HD) Adequacy								
9a	Eligible adult HD patients (n)	187	211	226	220	82.5	71.1	76.3	
9b	Eligible adult HD patient-months (n) *3	1,519	1,849	1,991	1,918	710.1	616.3	666.8	
9c	Average serum albumin (g/dL) (average of 9b)	4.0	4.0	3.9	3.9	3.8	3.8	3.8	
9d	Serum albumin categories (% of 9b; sums to 100%)								
	< 3.0  g/dL	2.5	1.3	1.9	2.0	2.9	2.7	3.3	
	3.0-<3.5 g/dL	7.3	6.4	7.7	8.3	13.1	12.4	12.6	
	3.5-<4.0 g/dL	33.5	36.6	42.2	47.2	46.7	46.5	46.0	
	>=4.0 g/dL	56.2	54.6	47.1	41.3	35.3	36.5	35.3	
	Missing	0.5	1.1	1.1	1.2	1.9	1.9	2.9	
9e	Ultrafiltration rate average *4 (ml/kg/hr) (average of 9b)	4.8	5.2	5.0	5.3	6.8	7.1	7.7	
9f	Ultrafiltration rate categories (% of 9b; sums to 100%)								
	<=13 ml/kg/hr	93.1	92.8	91.7	85.6	88.4	87.3	84.2	
	>13 ml/kg/hr	1.8	2.0	1.8	2.2	4.9	5.9	8.5	
	Missing/Out of range	5.1	5.2	6.5	12.2	6.7	6.8	7.3	
9g	Eligible adult HD Kt/V patients (n) *5	173	195	198	197	78.1	67.0	73.4	
9h	Eligible adult HD Kt/V patient-months (n) *3 *5	1,442	1,662	1,791	1,696	665.5	572.5	634.4	
9i	Average Kt/V *4 (average of 9h)	1.7	1.6	1.6	1.6	1.7	1.7	1.6	
9j	Kt/V categories (% of 9h; sums to 100%)								
	<1.2	3.1	4.7	3.4	2.5	2.0	1.9	2.0	
	1.2-<1.8	67.2	68.4	70.6	74.8	68.0	67.7	72.1	
	>=1.8	28.8	25.5	25.3	22.5	29.0	29.3	24.3	
	Missing/Out of range	0.8	1.4	0.7	0.2	1.0	1.1	1.5	
	Peritoneal Dialysis (PD) Adequacy								
9k	Eligible adult PD patients (n)	25	47	51	42	18.1	20.9	21.1	
91	Eligible adult PD patient-months (n) *3	91	357	381	360	135.8	158.9	167.0	
9m	Average weekly Kt/V*4*5 (average of 9l)	2.3	2.4	2.1	2.1	2.2	2.3	2.3	
9n	Weekly Kt/V categories (% of 9l; sums to 100%) *5								
	<1.7	0.0	4.8	8.9	11.4	5.6	4.2	4.8	
	1.7-<2.5	82.4	62.2	73.0	73.6	69.2	67.4	66.5	
	>=2.5	16.5	32.8	16.8	14.7	22.9	26.5	24.8	
	Missing/Out of range	1.1	0.3	1.3	0.3	2.3	1.9	3.9	
9o	Average serum albumin (g/dL) (average of 9l)	3.7	3.6	3.5	3.5	3.5	3.5	3.5	
9p	Serum albumin categories (% of 91; sums to 100%)								
_	< 3.0 g/dL	0.0	2.0	8.7	6.7	9.1	9.5	10.3	
	3.0-<3.5 g/dL	17.6	26.3	33.3	37.8	30.6	28.8	29.4	
	3.5-<4.0 g/dL	62.6	52.7	46.7	41.7	43.2	43.4	41.8	
	>=4.0 g/dL	18.7	18.5	10.8	13.6	15.2	16.0	15.1	
	Missing	1.1	0.6	0.5	0.3	2.0	2.3	3.4	

<sup>[\*1]</sup> See Guide, Section XII. Unless otherwise noted, all summaries are based on data reported in CROWNWeb and the patient must be on HD (or PD) for the entire reporting month to be included in patient counts and summaries.

[\*2] Values are shown for the average facility.

[\*3] Patients may be counted up to 12 times per year.

<sup>[\*4]</sup> Based on in-range values; see Guide for range values.

<sup>[\*5]</sup> Kt/V summaries are supplemented with Medicare claims if missing in CROWNWeb. HD Kt/V summaries are restricted to patients who dialyze thrice weekly. See section of Guide titled "Determination of Thrice Weekly Dialysis" for more information. The most recent value over a 4-month period is selected for PD Kt/V.

TABLE 10: Mineral Metabolism Summaries for All Adult Dialysis Patients \*1 , 2015-2018

			This I	acility		Regional Averages *2, 2018			
	Measure Name	2015	2016	2017	2018	State	Network	U.S.	
10a	Eligible adult patients (n) *3	211	256	274	257	92.3	80.9	83.1	
10b	Eligible adult patient-months (n) *3 *4	1,610	2,208	2,379	2,283	798.7	704.2	727.8	
10c	Average phosphorous *5 (mg/dL) (average of 10b *6)	5.7	5.8	5.8	5.9	5.6	5.5	5.3	
10d	Phosphorous categories (% of 10b; sums to $100\%$ ) *6								
	<3.5 mg/dL	6.3	6.1	6.3	5.2	6.8	7.0	8.2	
	3.5-4.5 mg/dL	19.3	19.2	18.5	16.0	21.8	23.0	24.3	
	4.6-5.5 mg/dL	26.2	24.2	25.0	25.0	28.6	29.2	30.0	
	5.6-7.0 mg/dL	27.5	27.5	28.4	29.9	23.9	23.4	21.2	
	>7.0 mg/dL	20.2	21.7	20.7	22.8	17.2	15.4	13.3	
	Missing/Out of range	0.5	1.4	1.1	1.2	1.8	1.9	2.9	
10e	Average calcium uncorrected *5 (mg/dL) (average of 10b)	9.2	9.2	9.1	9.2	9.0	9.0	8.9	
10f	Calcium uncorrected categories (% of 10b; sums to 100%)								
	<8.4 mg/dL	11.1	11.9	14.8	10.4	14.9	14.9	17.2	
	8.4-10.2 mg/dL	87.0	86.1	83.3	87.7	82.2	82.0	78.8	
	>10.2 mg/dL	1.4	1.0	1.0	0.8	1.3	1.4	1.3	
	Missing/Out of range	0.5	1.0	1.0	1.1	1.6	1.7	2.7	
10g	Average uncorrected serum or plasma calcium $> 10.2$ mg/dL $^{*5}$ *7	1.1	1.0	1.3	1.5	1.4	1.5	2.0	

<sup>[\*1]</sup> See Guide, Section XIII. Summaries are based on data reported in CROWNWeb and the patient must be assigned to the facility the entire month to be included.

<sup>[\*2]</sup> Values are shown for the average facility.

<sup>[\*3]</sup> Includes patients on ESRD more than 90 days who switch between HD and PD during the month and patients for whom modality is unknown.
[\*4] Patients may be counted up to 12 times per year.

<sup>[\*5]</sup> The acceptable range for phosphorous and calcium is 0.1 – 20 mg/dL. Values outside of this range are considered missing, which are counted towards the numerator.

<sup>[\*6]</sup> Eligible patients included in the phosphours summaries differ slightly from what is reported in 10b since it includes patient-months within the first 90 days of ESRD.

<sup>[\*7]</sup> Hypercalcemia is averaged from uncorrected serum or plasma calcium values over a rolling 3-month period. Eligible patients included in the hypercalcemia summary differs slightly from what is reported in 10b since patients must be 18 as of the first day of the 3-month period.

TABLE 11: Vascular Access Information for All Dialysis Patients and Access-Releated Infection Summaries for All Medicare Patients  $^{*1}$ , 2015-2018

		This Facility			Regional Averages *2, 2018			
	Measure Name	2015	2016	2017	2018	State	Network	U.S.
	Vascular Access							
11a	Prevalent adult hemodialysis patients (n)	202	227	242	231	86.3	75.0	80.5
11b	Prevalent adult hemodialysis patient-months(n) *3 *4	1,635	1,968	2,058	2,004	735.8	641.9	693.9
11c	Vascular access type in use (% of 11b; sums to 100%)							
	Arteriovenous fistula	72.7	75.0	77.2	75.1	70.1	68.6	63.4
	Arteriovenous graft	15.0	12.2	11.9	14.1	12.4	14.2	17.8
	Catheter	12.3	12.8	10.4	9.9	16.1	15.8	16.6
	Other/Missing	0.0	0.1	0.5	0.9	1.3	1.4	2.2
11d	Standardized Fistula Rate (SFR) *5	70.4	74.4	75.1	72.8	70.4	68.4	63.0
11e	P-value *6	0.179	0.055	0.043	0.122	n/a	n/a	n/a
11f	Confidence interval for SFR *7							
	High (97.5% limit)	57.2	62.4	63.3	60.5	n/a	n/a	n/a
	Low (2.5% limit)	82.8	85.6	85.9	84.1	n/a	n/a	n/a
11g	Long-Term Catheter Rate *8	5.08	7.93	7.00	5.94	11.7	11.2	12.4
	Vascular Access at First Treatment							
11h	Incident hemodialysis patients (n)	45	49	25	39	16.1	14.3	14.9
11i	Vascular access type in use (% of 11h; sums to 100%)							
	Arteriovenous fistula	28.9	36.7	48.0	41.0	25.9	23.9	15.3
	Arteriovenous graft	2.2	6.1	4.0	7.7	3.4	3.5	3.4
	Catheter	68.9	57.1	48.0	48.7	66.9	68.1	76.0
	Other/Missing	0.0	0.0	0.0	2.6	3.8	4.6	5.3
11j	Arteriovenous fistulae in place (% of 11h) *9	31.1	36.7	52.0	43.6	27.1	25.2	16.8
	Infection: Peritoneal dialysis (PD)							
11k	Eligible PD patients (n)	25	45	47	36	9.4	9.9	7.2
111	Eligible PD patient-months *4	71	296	337	295	66.3	69.9	50.5
11m	PD catheter infection rate per 100 PD patient-months *10	2.82	3.04	9.20	3.05	2.70	2.17	2.07
11n	P-value *11 of 11m (compared to U.S. value) *12	0.663	0.384	< 0.01	0.161	n/a	n/a	n/a

<sup>[\*1]</sup> See Guide, Section XIV. Vascular Access type is based on data reported in CROWNWeb. For the prevalent summaries (rows 11a-11g), the patient must be assigned to the facility for the entire calendar month to be included. The PD infection summaries are based on Medicare Dialysis claims.

<sup>[\*2]</sup> Values are shown for the average facility.

<sup>[\*3]</sup> Patient months with a catheter that have limited life expectancy, including under hospice care in the current reporting month, or with metastatic cancer, end stage liver disease, coma or anoxic brain injury in the past 12 months, were excluded.

<sup>[\*4]</sup> Patients may be counted up to 12 times per year.

<sup>[\*5]</sup> Includes patients with an autogenous arteriovenous (AV) fistula as the sole means of vascular access. SFR is calculated as an adjusted rate of AV fistula in use reported in 11c; not shown if fewer than 11 eligible adult HD patients.

<sup>[\*6]</sup> A p-value less than 0.05 indicates that the difference between the fistula rate for your facility and the overall national fistula rate is probably real and is not due to random chance alone.

<sup>[\*7]</sup> The confidence interval range represents uncertainty in the value of the SFR due to random variation.

<sup>[\*8]</sup> Includes patients using a catheter continuously for three months or longer. Patients with other or missing access types (11c) are also counted as catheter in use in the numerator; not shown if fewer than 11 eligible adult HD patients.

<sup>[\*9]</sup> Includes all patients with fistulae, regardless of whether or not they received their hemodialysis treatments using their fistulae.

<sup>[\*10]</sup> The ICD-9 PD catheter infection code for PD patients is 996.68 which is effective thru 9/30/2015 and the ICD-10 PD catheter infection code for PD patients is T8571XA which is effective beginning 10/1/2015.

<sup>[\*11]</sup> A p-value greater than or equal to 0.05 indicates the differences between the percent of patients with infection at the facility and national percentage is plausibly due to random change.

<sup>[\*12]</sup> Compared to U.S. value for that year: 2.89 (2015), 2.65 (2016), 2.65 (2017), and 2.07 (2018).

TABLE 12: Comorbidities Reported on Medicare Claims for Medicare Dialysis Patients Treated as of December 31st of Each Year  $^{*1}$ , 2015-2018

			This Facility				Regional Averages *2, 2018		
	Measure Name	2015	2016	2017	2018	State	Network	U.S.	
12a	Medicare dialysis patients on 12/31 (n)	126	160	152	140	51.5	45.4	46.4	
12b	Comorbidity (% yes of 12a)								
	Infections								
	AIDS/HIV positive	0.8	0.6	0.0	0.0	0.7	0.6	1.7	
	Intravascular/implanted device-related *3	11.1	3.1	8.6	7.1	9.1	8.9	9.0	
	Hepatitis B	0.0	1.9	2.6	0.0	1.5	1.3	1.6	
	Hepatitis other	6.3	5.0	3.3	5.7	6.2	5.1	5.3	
	Metastatic	3.2	3.8	3.3	0.7	3.3	3.0	3.1	
	Pneumonia	4.0	5.0	9.9	9.3	10.8	10.1	9.6	
	Tuberculosis	0.8	1.9	2.0	1.4	0.3	0.3	0.4	
	Other	30.2	30.6	39.5	29.3	35.3	34.4	35.0	
	Cardiovascular								
	Cardiac arrest	0.8	3.8	1.3	5.0	1.8	1.6	1.8	
	Cardiac dysrhythmia	27.0	27.5	31.6	32.9	40.5	39.1	37.6	
	Cerebrovascular disease	29.4	25.0	21.1	23.6	19.9	18.8	24.6	
	Congestive heart failure	42.1	43.1	46.7	50.0	53.1	50.8	54.0	
	Ischemic heart disease	31.0	35.0	40.8	40.7	46.6	45.0	49.6	
	Myocardial infarction	6.3	8.1	9.9	14.3	11.8	10.9	10.8	
	Peripheral vascular disease *4	42.1	36.9	36.2	47.1	41.6	38.2	44.6	
	Other								
	Alcohol dependence	1.6	3.1	4.6	3.6	2.9	3.2	3.1	
	Anemia	3.2	5.0	2.6	5.0	6.4	7.3	9.9	
	Cancer	9.5	11.9	9.2	5.7	11.1	10.9	11.3	
	Chronic obstructive pulmonary disease	31.7	26.9	27.6	22.9	30.4	29.8	31.9	
	Diabetes	58.7	57.5	61.8	60.7	64.9	63.2	68.2	
	Drug dependence	12.7	8.8	11.2	10.0	7.2	7.1	3.7	
	Gastrointestinal tract bleeding	3.2	4.4	5.3	2.1	4.6	4.0	4.2	
	Hyperparathyroidism	96.8	96.9	98.0	97.1	92.6	90.3	87.5	
12c	Average number of comorbid conditions	4.5	4.5	4.8	4.7	5.0	4.8	5.1	

n/a = not applicable [\*1] Based on patients with Medicare as primary insurer on 12/31 each year. See *Guide, Section XV*.

<sup>[\*2]</sup> Values are shown for the average facility.

[\*3] This category includes bloodstream and other infections related to intravascular access and other implanted devices, not limited to dialysis access.

[\*4] Peripheral vascular disease includes venous, arterial and nonspecific peripheral vascular diseases.

**TABLE 13: Facility Information**\*1, 2018

		This Facility	Regional Averages *2, 2018			
	Measure Name	2018	State	Network	U.S.	
13a	Organization	NORTHWEST KIDNEY CENTERS				
13b	Ownership	Non-profit				
13c	Initial Medicare certification date	02/28/1986				
13d	Number of stations	32				
13e	Services provided	Hemodialysis and Peritoneal Dialysis				
13f	Shifts after 5:00 pm	Yes				
13g	Dialyzer Reuse					
13h	CMS Certification Numbers (CCN) included in this report	502508				
13i	National Provider Identifier (NPI) *3	1922193564				
	Long Term Care (LTC) *4					
13j	Dialysis facility located in a Skilled Nursing Facility (SNF)	No				
13k	Services provided in LTC facility by non-SNF based facility	None				
	Patient Placement					
131	Patients treated during year from AFS Form-2744 (n)	336	116.5	100.2	101.4	
13m	Transferred into facility (% of 13l)	11.6	15.5	15.3	15.5	
13n	Transferred out of facility (% of 131)	15.8	14.8	14.9	15.5	
13o	Patients treated on 12/31 (n)	232	n/a	n/a	n/a	
13p	Medicare eligibility status (% of 13o; sums to 100% *5)		n/a	n/a	n/a	
	Medicare	75.0	81.8	84.7	67.0	
	Medicare application pending	0.4	0.5	0.8	0.7	
	Non-Medicare	24.6	17.7	14.5	32.3	
	Survey and Certfication *6					
13q	Date of last survey	02/05/2018				
13r	Type of survey	Recertification				
13s	Compliance condition after survey	Does Not Meet Requirements				
13t	Number of CFC deficiencies cited	6	1.0	0.6	0.3	
13u	Number of Standard deficiencies cited	27	9.7	6.4	5.1	

<sup>[\*1]</sup> See *Guide*, Section XVI. Information based on data reported in CROWNWeb as of May, 2019. If missing, data were not available. [\*2] Values are shown for the average facility. [\*3] 'NPI' obtained from CROWNWeb as of March 2019. If missing, data were not available.

<sup>[\*4]</sup> LTC information obtained from CMS Form-3427 submitted during most recent survey.

<sup>[\*5]</sup> Values may not sum to exactly 100% because of unknown Medicare status.

[\*6] Data on this section are from the facility's latest survey since January 2009. If your facility has not been surveyed since January 2009, facility-level data on this table will be missing.