

# Burien Kidney Center - Center Hemodialysis

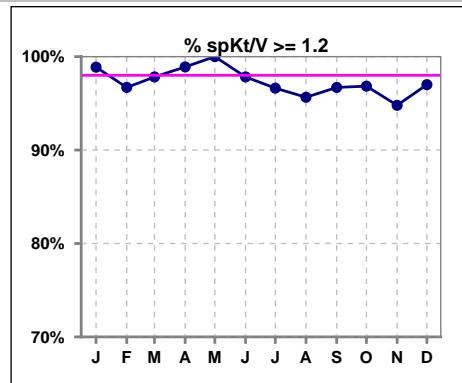
Quality Assurance Reports

Through period ending Dec. 31, 2019

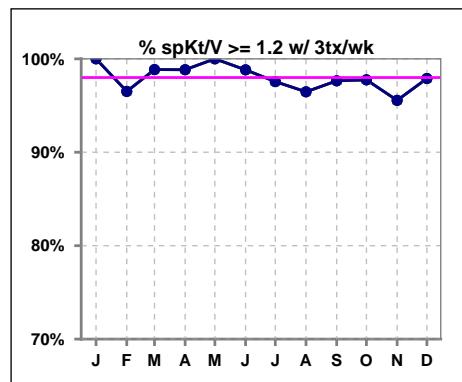
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## I. ADEQUACY OF DIALYSIS

|                 | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|-----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V        | 89   | 91   | 92   | 91   | 91   | 92   | 89   | 92   | 91   | 95   | 96   | 100  |
| # spKt/V >= 1.2 | 88   | 88   | 90   | 90   | 91   | 90   | 86   | 88   | 88   | 92   | 91   | 97   |
| Pop. Mean       | 1.68 | 1.67 | 1.69 | 1.65 | 1.67 | 1.65 | 1.73 | 1.75 | 1.75 | 1.70 | 1.68 | 1.69 |
| Std. Deviation  | 0.28 | 0.31 | 0.29 | 0.24 | 0.24 | 0.26 | 0.81 | 0.81 | 0.81 | 0.42 | 0.29 | 0.28 |
| % spKt/V >= 1.2 | 99%  | 97%  | 98%  | 99%  | 100% | 98%  | 97%  | 96%  | 97%  | 97%  | 95%  | 97%  |



|                           | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|---------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V w/ 3tx/wk        | 85   | 86   | 87   | 86   | 85   | 85   | 82   | 85   | 85   | 89   | 90   | 95   |
| # spKt/V >= 1.2 w/ 3tx/wk | 85   | 83   | 86   | 85   | 85   | 84   | 80   | 82   | 83   | 87   | 86   | 93   |
| Pop. Mean                 | 1.69 | 1.67 | 1.69 | 1.66 | 1.67 | 1.65 | 1.66 | 1.69 | 1.68 | 1.71 | 1.69 | 1.69 |
| Std. Deviation            | 0.28 | 0.31 | 0.28 | 0.24 | 0.24 | 0.24 | 0.27 | 0.28 | 0.30 | 0.41 | 0.28 | 0.26 |
| % >=1.2 w/3tx/wk          | 100% | 97%  | 99%  | 99%  | 100% | 99%  | 98%  | 96%  | 98%  | 98%  | 96%  | 98%  |



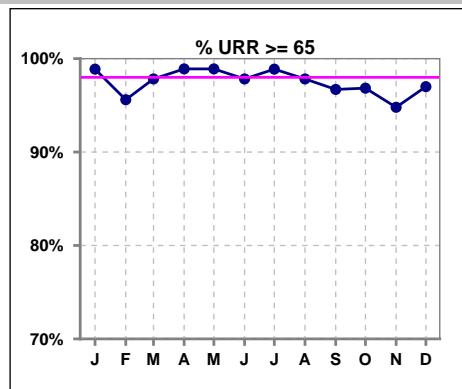
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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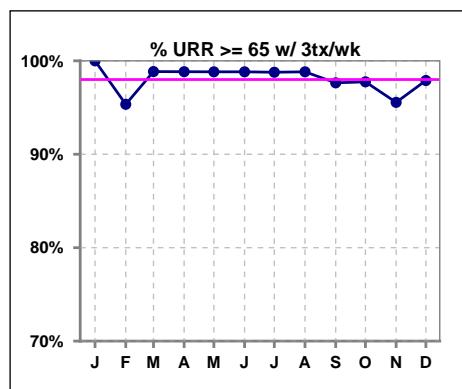
2

**I. ADEQUACY OF DIALYSIS - CONT.**

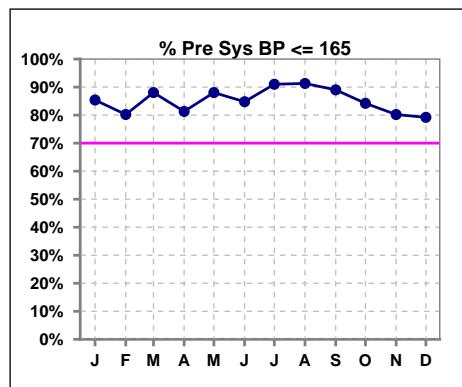
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # URR          | 89   | 91   | 92   | 91   | 91   | 92   | 89   | 92   | 91   | 95   | 96   | 100  |
| # URR >= 65    | 88   | 87   | 90   | 90   | 90   | 90   | 88   | 90   | 88   | 92   | 91   | 97   |
| Pop. Mean      | 76   | 76   | 76   | 76   | 76   | 76   | 75   | 76   | 76   | 76   | 76   | 76   |
| Std. Deviation | 5.32 | 6.75 | 5.93 | 5.08 | 4.78 | 5.22 | 6.09 | 6.03 | 5.96 | 7.02 | 6.13 | 5.33 |
| % URR >= 65    | 99%  | 96%  | 98%  | 99%  | 99%  | 98%  | 99%  | 98%  | 97%  | 97%  | 95%  | 97%  |



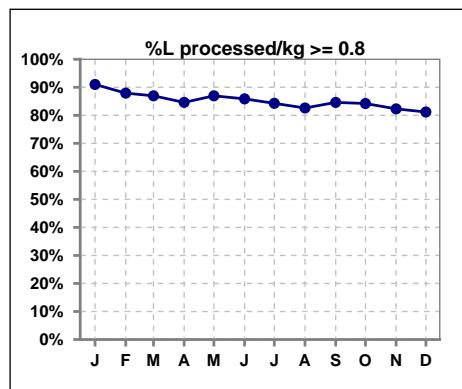
|                     | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # URR w/ 3tx/wk     | 85   | 86   | 87   | 86   | 85   | 85   | 82   | 85   | 85   | 89   | 90   | 95   |
| # URR>=65 w/ 3tx/wk | 85   | 82   | 86   | 85   | 84   | 84   | 81   | 84   | 83   | 87   | 86   | 93   |
| Pop. Mean           | 77   | 76   | 76   | 76   | 76   | 76   | 75   | 76   | 76   | 76   | 76   | 76   |
| Std. Deviation      | 5.16 | 6.82 | 5.75 | 5.05 | 4.77 | 4.98 | 6.04 | 5.67 | 5.71 | 6.68 | 5.97 | 5.08 |
| % URR>=65 w/ 3tx/wk | 100% | 95%  | 99%  | 99%  | 99%  | 99%  | 99%  | 99%  | 98%  | 98%  | 96%  | 98%  |



|                     | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Pre Sys BP        | 89   | 91   | 92   | 91   | 92   | 92   | 89   | 92   | 91   | 95   | 96   | 101  |
| # Pre Sys BP <= 165 | 76   | 73   | 81   | 74   | 81   | 78   | 81   | 84   | 82   | 81   | 79   | 80   |
| Pop. Mean           | 145  | 148  | 144  | 146  | 145  | 144  | 143  | 142  | 143  | 148  | 149  | 149  |
| Std. Deviation      | 18.8 | 20.1 | 19.4 | 20.4 | 17.9 | 19.3 | 18.2 | 18.3 | 18.0 | 19.7 | 19.3 | 19.1 |
| %Pre Sys BP <=165   | 85%  | 80%  | 88%  | 81%  | 88%  | 85%  | 91%  | 91%  | 89%  | 84%  | 80%  | 79%  |



|                         | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # L processed/kg        | 89  | 91  | 92  | 91  | 92  | 92  | 89  | 92  | 91  | 95  | 96  | 101 |
| # L processed/kg >= 0.8 | 81  | 80  | 80  | 77  | 80  | 79  | 75  | 76  | 77  | 80  | 79  | 82  |
| Pop. Mean               | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   |
| Std. Deviation          | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.2 | 0.3 | 0.3 | 0.3 | 0.2 | 0.3 | 0.3 |
| % L processed/kg >= 0.8 | 81% | 88% | 87% | 85% | 87% | 86% | 84% | 83% | 85% | 84% | 82% | 81% |



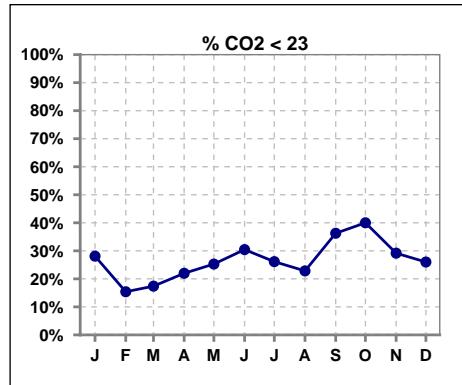
**Methodology:** a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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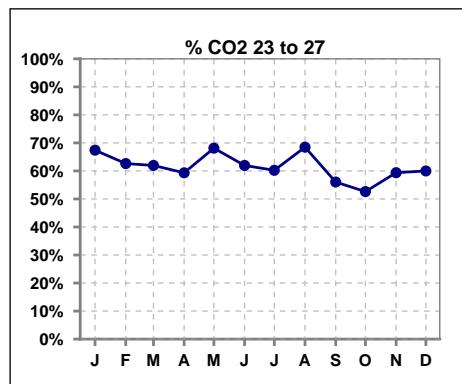
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**I. ADEQUACY OF DIALYSIS - CONT.**

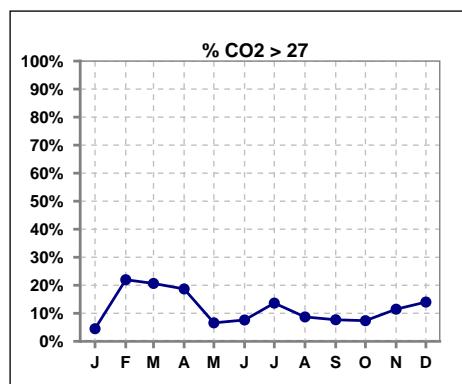
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2          | 89   | 91   | 92   | 91   | 91   | 92   | 88   | 92   | 91   | 95   | 96   | 100  |
| # CO2 < 23     | 25   | 14   | 16   | 20   | 23   | 28   | 23   | 21   | 33   | 38   | 28   | 26   |
| Pop. Mean      | 24   | 25   | 25   | 25   | 24   | 24   | 24   | 24   | 23   | 23   | 24   | 24   |
| Std. Deviation | 2.72 | 2.73 | 3.19 | 3.16 | 2.65 | 2.48 | 2.94 | 2.68 | 3.24 | 2.75 | 3.15 | 3.16 |
| % CO2 < 23     | 28%  | 15%  | 17%  | 22%  | 25%  | 30%  | 26%  | 23%  | 36%  | 40%  | 29%  | 26%  |



|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2          | 89   | 91   | 92   | 91   | 91   | 92   | 88   | 92   | 91   | 95   | 96   | 100  |
| # CO2 23 to 27 | 60   | 57   | 57   | 54   | 62   | 57   | 53   | 63   | 51   | 50   | 57   | 60   |
| Pop. Mean      | 24   | 25   | 25   | 25   | 24   | 24   | 24   | 24   | 23   | 23   | 24   | 24   |
| Std. Deviation | 2.72 | 2.73 | 3.19 | 3.16 | 2.65 | 2.48 | 2.94 | 2.68 | 3.24 | 2.75 | 3.15 | 3.16 |
| % CO2 23 to 27 | 67%  | 63%  | 62%  | 59%  | 68%  | 62%  | 60%  | 68%  | 56%  | 53%  | 59%  | 60%  |



|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2          | 89   | 91   | 92   | 91   | 91   | 92   | 88   | 92   | 91   | 95   | 96   | 100  |
| # CO2 > 27     | 4    | 20   | 19   | 17   | 6    | 7    | 12   | 8    | 7    | 7    | 11   | 14   |
| Pop. Mean      | 24   | 25   | 25   | 25   | 24   | 24   | 24   | 24   | 23   | 23   | 24   | 24   |
| Std. Deviation | 2.72 | 2.73 | 3.19 | 3.16 | 2.65 | 2.48 | 2.94 | 2.68 | 3.24 | 2.75 | 3.15 | 3.16 |
| % CO2 > 27     | 4%   | 22%  | 21%  | 19%  | 7%   | 8%   | 14%  | 9%   | 8%   | 7%   | 11%  | 14%  |



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

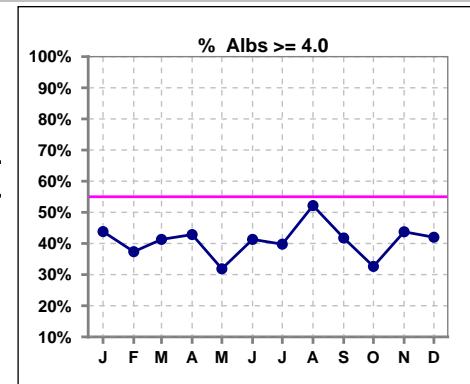
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\*Albumin values use BCG method - as of July 2001

## II. NUTRITION

|                  | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Albumin        | 89   | 91   | 92   | 91   | 91   | 92   | 88   | 92   | 91   | 95   | 96   | 100  |
| # Albumin >= 4.0 | 39   | 34   | 38   | 39   | 29   | 38   | 35   | 48   | 38   | 31   | 42   | 42   |
| Pop. Mean        | 3.8  | 3.8  | 3.8  | 3.8  | 3.8  | 3.8  | 3.8  | 3.9  | 3.8  | 3.8  | 3.9  | 3.9  |
| Std. Deviation   | 0.37 | 0.41 | 0.40 | 0.39 | 0.35 | 0.36 | 0.34 | 0.38 | 0.34 | 0.36 | 0.31 | 0.31 |
| % Alb >= 4.0     | 44%  | 37%  | 41%  | 43%  | 32%  | 41%  | 40%  | 52%  | 42%  | 33%  | 44%  | 42%  |



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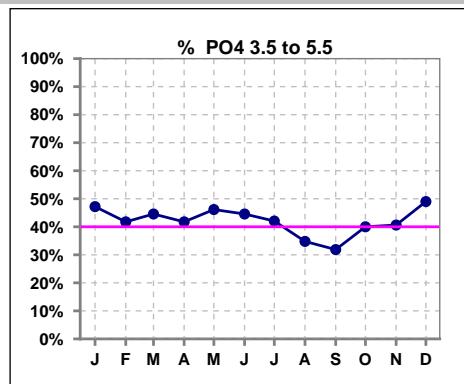
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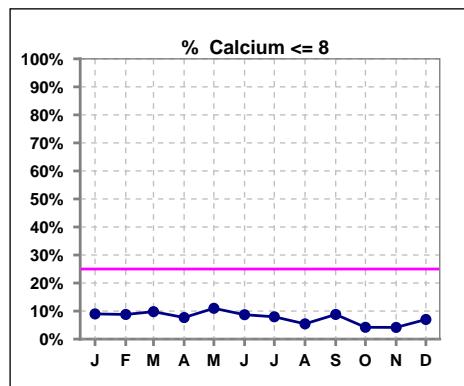
Lab methodology for PTH changed January 2012

### III. OSTEODYSTROPHY

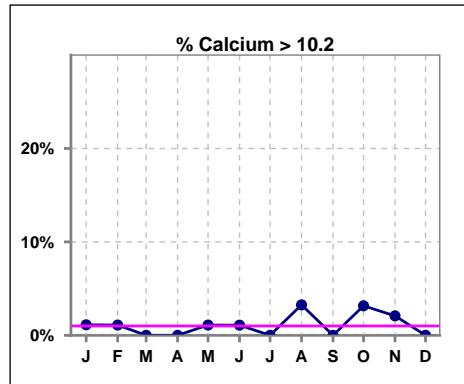
|                  | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # PO4            | 89   | 91   | 92   | 91   | 91   | 92   | 88   | 92   | 91   | 95   | 96   | 100  |
| # PO4 3.5 to 5.5 | 42   | 38   | 41   | 38   | 42   | 41   | 37   | 32   | 29   | 38   | 39   | 49   |
| Pop. Mean        | 5.8  | 5.9  | 5.8  | 5.9  | 5.9  | 6.0  | 6.1  | 5.9  | 6.2  | 5.7  | 5.9  | 5.8  |
| Std. Deviation   | 1.76 | 1.87 | 2.08 | 1.80 | 1.79 | 1.83 | 1.74 | 1.87 | 1.85 | 1.83 | 1.75 | 1.63 |
| % PO4 3.5 to 5.5 | 47%  | 42%  | 45%  | 42%  | 46%  | 45%  | 42%  | 35%  | 32%  | 40%  | 41%  | 49%  |



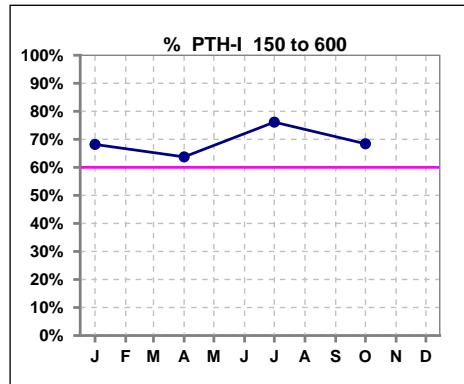
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium      | 89   | 91   | 92   | 91   | 91   | 92   | 88   | 92   | 91   | 95   | 96   | 100  |
| # Calcium <= 8 | 8    | 8    | 9    | 7    | 10   | 8    | 7    | 5    | 8    | 4    | 4    | 7    |
| Pop. Mean      | 9.1  | 9.1  | 9.2  | 9.1  | 9.0  | 9.1  | 9.0  | 9.3  | 9.0  | 9.1  | 9.2  | 9.1  |
| Std. Deviation | 0.65 | 0.63 | 0.71 | 0.64 | 0.69 | 0.69 | 0.61 | 0.62 | 0.65 | 0.61 | 0.63 | 0.61 |
| % Calcium <= 8 | 9%   | 9%   | 10%  | 8%   | 11%  | 9%   | 8%   | 5%   | 9%   | 4%   | 4%   | 7%   |



|                  | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium        | 89   | 91   | 92   | 91   | 91   | 92   | 88   | 92   | 91   | 95   | 96   | 100  |
| # Calcium > 10.2 | 1    | 1    | 0    | 0    | 1    | 1    | 0    | 3    | 0    | 3    | 2    | 0    |
| Pop. Mean        | 9.1  | 9.1  | 9.2  | 9.1  | 9.0  | 9.1  | 9.0  | 9.3  | 9.0  | 9.1  | 9.2  | 9.1  |
| Std. Deviation   | 0.65 | 0.63 | 0.71 | 0.64 | 0.69 | 0.69 | 0.61 | 0.62 | 0.65 | 0.61 | 0.63 | 0.61 |
| % Calcium > 10.2 | 1%   | 1%   | 0%   | 0%   | 1%   | 1%   | 0%   | 3%   | 0%   | 3%   | 2%   | 0%   |



|                    | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # PTH-I            | 88  |     |     | 91  |     |     | 88  |     |     | 95  |     |     |
| # PTH-I 150 to 600 | 60  |     |     | 58  |     |     | 67  |     |     | 65  |     |     |
| Pop. Mean          | 442 |     |     | 407 |     |     | 383 |     |     | 388 |     |     |
| Std. Deviation     | 321 |     |     | 405 |     |     | 239 |     |     | 292 |     |     |
| % PTH-I 150 to 600 | 68% |     |     | 64% |     |     | 76% |     |     | 68% |     |     |



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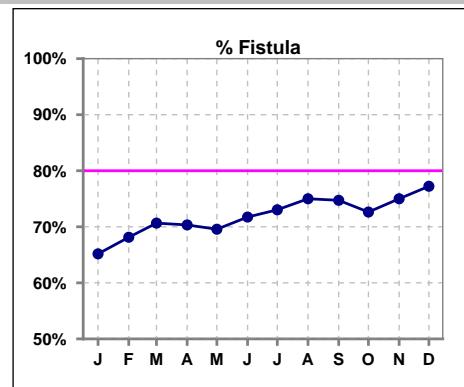
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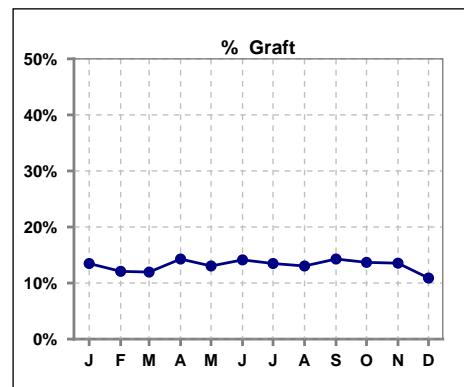
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## IV. ACCESS

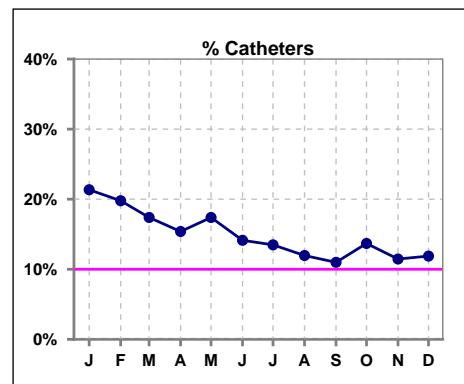
|           | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access  | 89  | 91  | 92  | 91  | 92  | 92  | 89  | 92  | 91  | 95  | 96  | 101 |
| # Fistula | 58  | 62  | 65  | 64  | 64  | 66  | 65  | 69  | 68  | 69  | 72  | 78  |
| % Fistula | 65% | 68% | 71% | 70% | 70% | 72% | 73% | 75% | 75% | 73% | 75% | 77% |



|          | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 89  | 91  | 92  | 91  | 92  | 92  | 89  | 92  | 91  | 95  | 96  | 101 |
| # Graft  | 12  | 11  | 11  | 13  | 12  | 13  | 12  | 12  | 13  | 13  | 13  | 11  |
| % Graft  | 13% | 12% | 12% | 14% | 13% | 14% | 13% | 13% | 14% | 14% | 14% | 11% |



|             | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access    | 89  | 91  | 92  | 91  | 92  | 92  | 89  | 92  | 91  | 95  | 96  | 101 |
| # Catheters | 19  | 18  | 16  | 14  | 16  | 13  | 12  | 11  | 10  | 13  | 11  | 12  |
| % Catheters | 21% | 20% | 17% | 15% | 17% | 14% | 13% | 12% | 11% | 14% | 11% | 12% |



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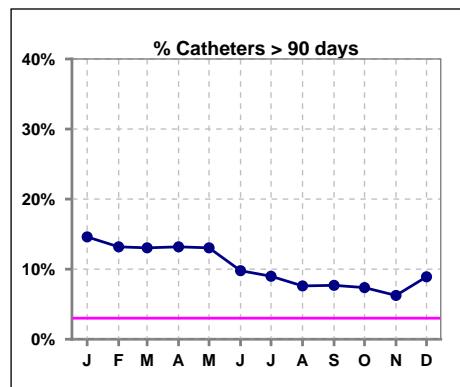
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## IV. ACCESS - CONT.

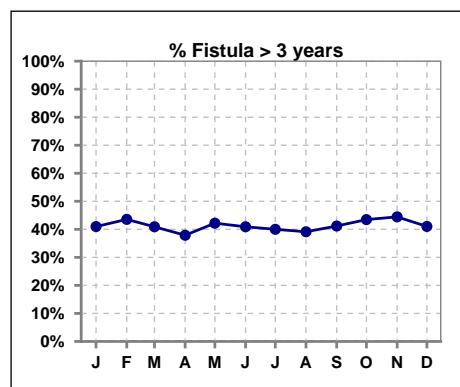
Catheters > 90 days

|             | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access    | 89  | 91  | 92  | 91  | 92  | 92  | 89  | 92  | 91  | 95  | 96  | 101 |
| # Catheters | 13  | 12  | 12  | 12  | 12  | 9   | 8   | 7   | 7   | 7   | 6   | 9   |
| % Catheters | 15% | 13% | 13% | 13% | 13% | 10% | 9%  | 8%  | 8%  | 7%  | 6%  | 9%  |

Definition: Catheter in use on last treatment of the month



|                   | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Fistula         | 61  | 62  | 66  | 66  | 64  | 66  | 65  | 69  | 68  | 69  | 72  | 78  |
| # Fistula > 3 yrs | 25  | 27  | 27  | 25  | 27  | 27  | 26  | 27  | 28  | 30  | 32  | 32  |
| % Fistula > 3 yrs | 41% | 44% | 41% | 38% | 42% | 41% | 40% | 39% | 41% | 43% | 44% | 41% |



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.

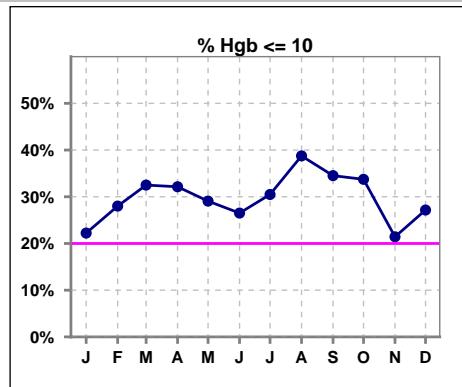
**Burien Kidney Center - Center Hemodialysis**  
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**V. ANEMIA**

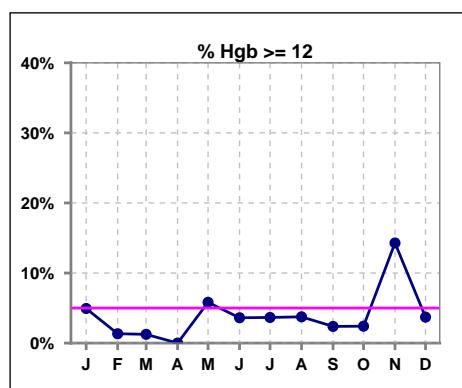
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb          | 81   | 75   | 80   | 84   | 86   | 83   | 82   | 80   | 84   | 83   | 84   | 81   |
| # Hgb <= 10    | 18   | 21   | 26   | 27   | 25   | 22   | 25   | 31   | 29   | 28   | 18   | 22   |
| Pop. Mean      | 10.6 | 10.4 | 10.4 | 10.2 | 10.4 | 10.6 | 10.4 | 10.3 | 10.3 | 10.3 | 10.8 | 10.5 |
| Std. Deviation | 1.1  | 1.2  | 1.1  | 1.1  | 1.2  | 1.1  | 1.1  | 1.1  | 1.0  | 1.1  | 1.3  | 1.0  |
| % Hgb <= 10    | 22%  | 28%  | 33%  | 32%  | 29%  | 27%  | 30%  | 39%  | 35%  | 34%  | 21%  | 27%  |

Note: Excludes patients who received no ESA in month.



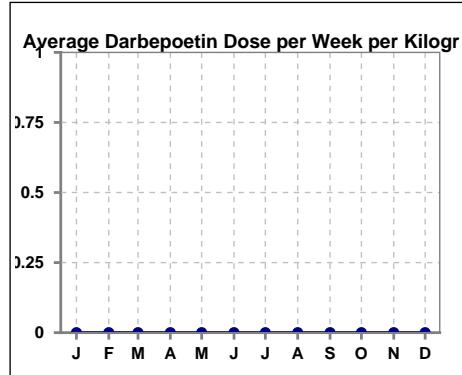
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb          | 81   | 75   | 80   | 84   | 86   | 83   | 82   | 80   | 84   | 83   | 84   | 81   |
| # Hgb >= 12    | 4    | 1    | 1    | 0    | 5    | 3    | 3    | 3    | 2    | 2    | 12   | 3    |
| Pop. Mean      | 10.6 | 10.4 | 10.4 | 10.2 | 10.4 | 10.6 | 10.4 | 10.3 | 10.3 | 10.3 | 10.8 | 10.5 |
| Std. Deviation | 1.1  | 1.2  | 1.1  | 1.1  | 1.2  | 1.1  | 1.1  | 1.1  | 1.0  | 1.1  | 1.3  | 1.0  |
| % Hgb >= 12    | 5%   | 1%   | 1%   | 0%   | 6%   | 4%   | 4%   | 4%   | 2%   | 2%   | 14%  | 4%   |

Note: Excludes patients who received no ESA in month.



**Average Darbepoetin Dose per Week per Kilogram**

|                       | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Average Darbepoetin | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |



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

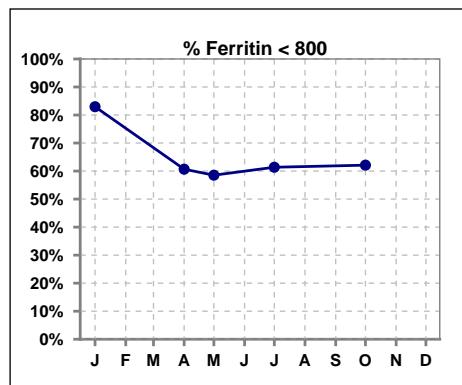
**Burien Kidney Center - Center Hemodialysis**  
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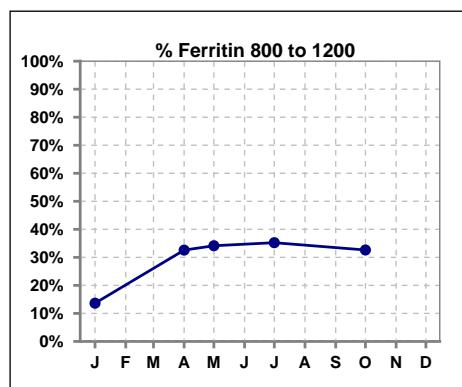
**V. ANEMIA - CONT.**

**Iron Profile**

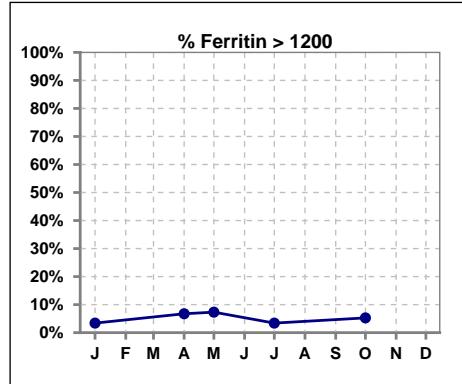
|                            | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Ferritin</b>          | 88  |     |     | 89  | 41  |     | 88  |     |     | 95  |     |     |
| <b># Ferritin &lt; 800</b> | 73  |     |     | 54  | 24  |     | 54  |     |     | 59  |     |     |
| <b>Pop. Mean</b>           | 574 |     |     | 710 | 698 |     | 730 |     |     | 694 |     |     |
| <b>Std. Deviation</b>      | 307 |     |     | 345 | 365 |     | 276 |     |     | 304 |     |     |
| <b>% Ferritin &lt; 800</b> | 83% |     |     | 61% | 59% |     | 61% |     |     | 62% |     |     |



|                               | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Ferritin</b>             | 88  |     |     | 89  | 41  |     | 88  |     |     | 95  |     |     |
| <b># Ferritin 800 to 1200</b> | 12  |     |     | 29  | 14  |     | 31  |     |     | 31  |     |     |
| <b>Pop. Mean</b>              | 574 |     |     | 710 | 698 |     | 730 |     |     | 694 |     |     |
| <b>Std. Deviation</b>         | 307 |     |     | 345 | 365 |     | 276 |     |     | 304 |     |     |
| <b>% Ferritin 800 to 1200</b> | 14% |     |     | 33% | 34% |     | 35% |     |     | 33% |     |     |



|                             | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Ferritin</b>           | 88  |     |     | 89  | 41  |     | 88  |     |     | 95  |     |     |
| <b># Ferritin &gt; 1200</b> | 3   |     |     | 6   | 3   |     | 3   |     |     | 5   |     |     |
| <b>Pop. Mean</b>            | 574 |     |     | 710 | 698 |     | 730 |     |     | 694 |     |     |
| <b>Std. Deviation</b>       | 307 |     |     | 345 | 365 |     | 276 |     |     | 304 |     |     |
| <b>% Ferritin &gt; 1200</b> | 3%  |     |     | 7%  | 7%  |     | 3%  |     |     | 5%  |     |     |



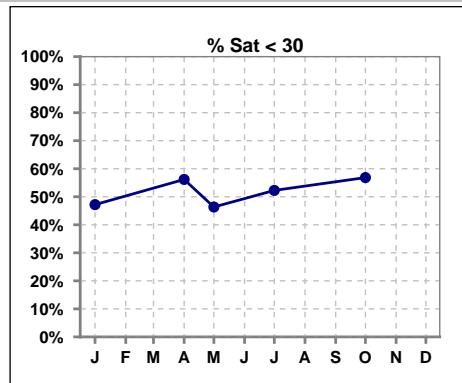
**Methodology:** a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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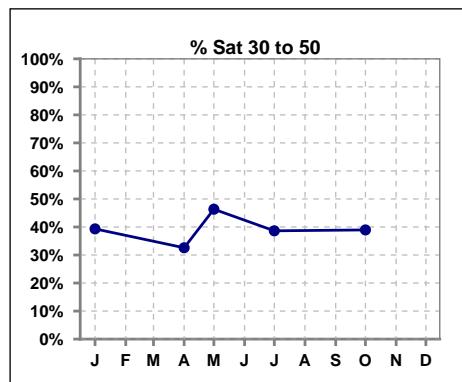
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**V. ANEMIA - CONT.**

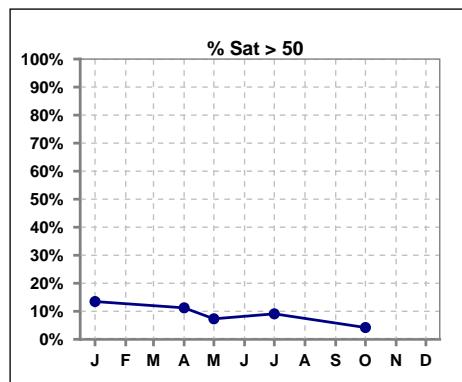
|                | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat        | 89  |     |     | 89  | 41  |     | 88  |     |     | 95  |     |     |
| # % Sat < 30   | 42  |     |     | 50  | 19  |     | 46  |     |     | 54  |     |     |
| Pop. Mean      | 32  |     |     | 31  | 33  |     | 33  |     |     | 28  |     |     |
| Std. Deviation | 15  |     |     | 18  | 16  |     | 18  |     |     | 13  |     |     |
| % % Sat < 30   | 47% |     |     | 56% | 46% |     | 52% |     |     | 57% |     |     |



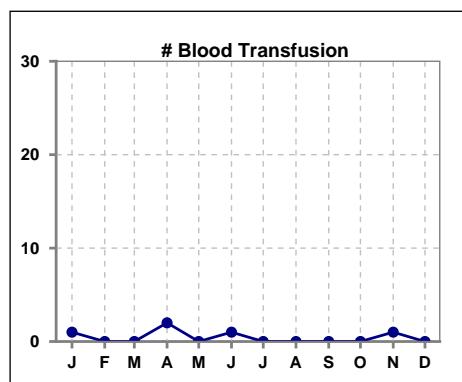
|                  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat          | 89  |     |     | 89  | 41  |     | 88  |     |     | 95  |     |     |
| # % Sat 30 to 50 | 35  |     |     | 29  | 19  |     | 34  |     |     | 37  |     |     |
| Pop. Mean        | 32  |     |     | 31  | 33  |     | 33  |     |     | 28  |     |     |
| Std. Deviation   | 15  |     |     | 18  | 16  |     | 18  |     |     | 13  |     |     |
| % % Sat 30 to 50 | 39% |     |     | 33% | 46% |     | 39% |     |     | 39% |     |     |



|                | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat        | 89  |     |     | 89  | 41  |     | 88  |     |     | 95  |     |     |
| # % Sat > 50   | 12  |     |     | 10  | 3   |     | 8   |     |     | 4   |     |     |
| Pop. Mean      | 32  |     |     | 31  | 33  |     | 33  |     |     | 28  |     |     |
| Std. Deviation | 15  |     |     | 18  | 16  |     | 18  |     |     | 13  |     |     |
| % % Sat > 50   | 13% |     |     | 11% | 7%  |     | 9%  |     |     | 4%  |     |     |



|                     | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient           | 89  | 91  | 93  | 91  | 92  | 92  | 89  | 92  | 91  | 99  | 96  | 101 |
| # Blood Transfusion | 1   | 0   | 0   | 2   | 0   | 1   | 0   | 0   | 0   | 0   | 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.

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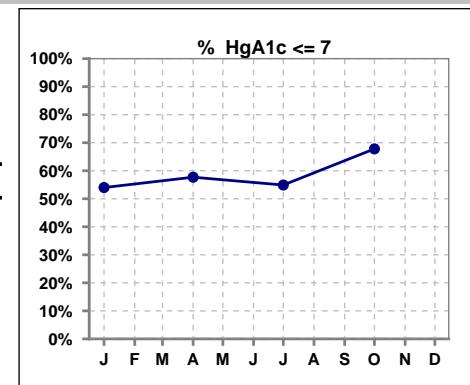
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### VI. Diabetes

|                | Jan  | Feb | Mar | Apr  | May | Jun | Jul  | Aug | Sep | Oct  | Nov | Dec |
|----------------|------|-----|-----|------|-----|-----|------|-----|-----|------|-----|-----|
| # HgA1c        | 50   |     |     | 52   |     |     | 51   |     |     | 59   |     |     |
| # HgA1c <= 7   | 27   |     |     | 30   |     |     | 28   |     |     | 40   |     |     |
| Pop. Mean      | 6.9  |     |     | 7.0  |     |     | 7.2  |     |     | 6.6  |     |     |
| Std. Deviation | 1.66 |     |     | 1.70 |     |     | 2.09 |     |     | 1.54 |     |     |
| % HgA1c <= 7   | 54%  |     |     | 58%  |     |     | 55%  |     |     | 68%  |     |     |



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

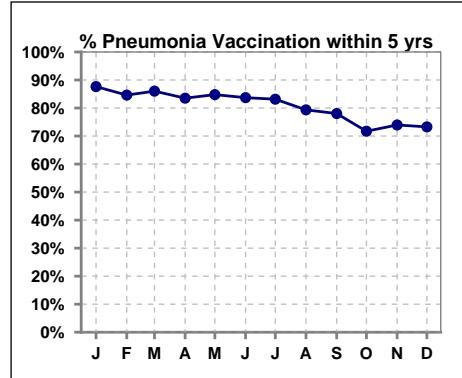
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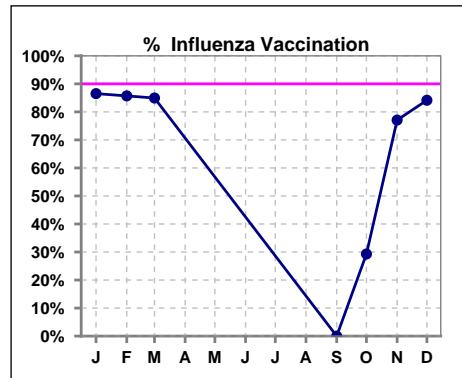
### VII. Infection Control

#### Pneumonia vaccination within the past five years

|             | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient   | 89  | 91  | 93  | 91  | 92  | 92  | 89  | 92  | 91  | 99  | 96  | 101 |
| # Pneumonia | 78  | 77  | 80  | 76  | 78  | 77  | 74  | 73  | 71  | 71  | 71  | 74  |
| % Pneumonia | 88% | 85% | 86% | 84% | 85% | 84% | 83% | 79% | 78% | 72% | 74% | 73% |



|             | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient   | 89  | 91  | 93  |     |     |     |     |     | 91  | 99  | 96  | 101 |
| # Influenza | 77  | 78  | 79  |     |     |     |     |     | 0   | 29  | 74  | 85  |
| % Influenza | 87% | 86% | 85% |     |     |     |     |     | 0%  | 29% | 77% | 84% |



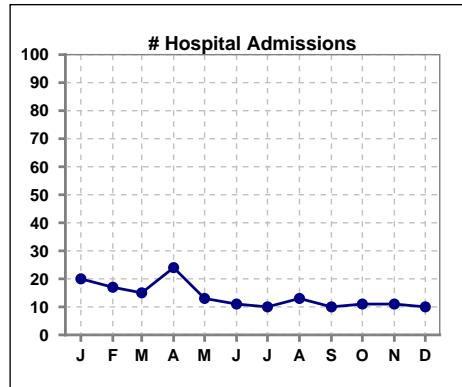
**Methodology:** a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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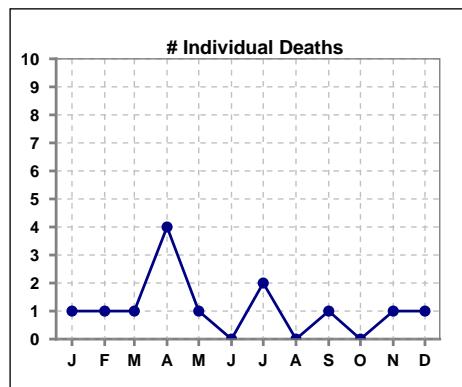
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**VIII. Outcome measures**

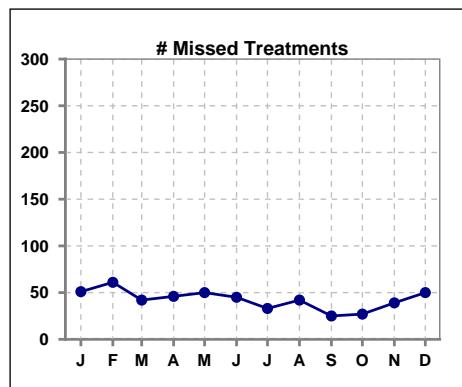
|                       | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient             | 89  | 91  | 93  | 91  | 92  | 92  | 89  | 92  | 91  | 99  | 96  | 101 |
| # Hospital Admissions | 20  | 17  | 15  | 24  | 13  | 11  | 10  | 13  | 10  | 11  | 11  | 10  |



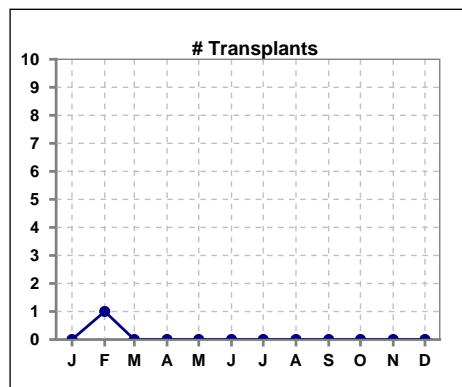
|                     | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient           | 89  | 91  | 93  | 91  | 92  | 92  | 89  | 92  | 91  | 99  | 96  | 101 |
| # Individual Deaths | 1   | 1   | 1   | 4   | 1   | 0   | 2   | 0   | 1   | 0   | 1   | 1   |



|                     | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient           | 89  | 91  | 93  | 91  | 92  | 92  | 89  | 92  | 91  | 99  | 96  | 101 |
| # Missed Treatments | 51  | 61  | 42  | 46  | 50  | 45  | 33  | 42  | 25  | 27  | 39  | 50  |



|               | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient     | 89  | 91  | 93  | 91  | 92  | 92  | 89  | 92  | 91  | 99  | 96  | 101 |
| # Transplants | 0   | 1   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |



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