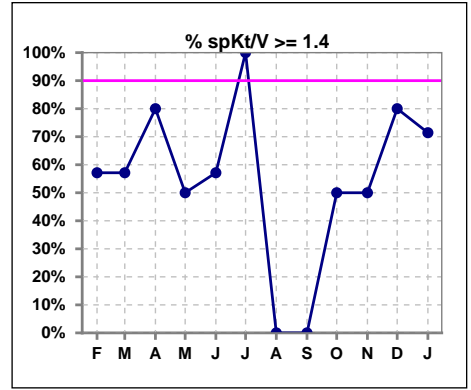
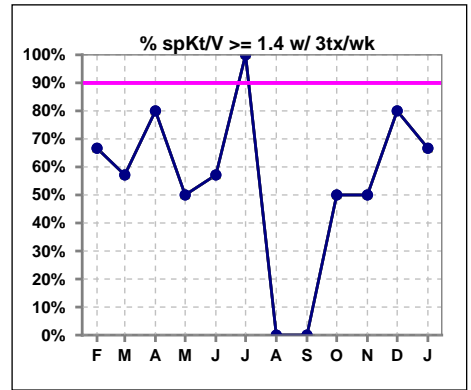


I. ADEQUACY OF DIALYSIS

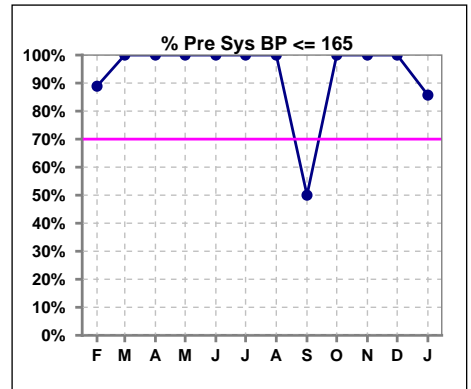
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|-----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V | 7 | 7 | 5 | 4 | 7 | 5 | 1 | 2 | 2 | 2 | 5 | 7 |
| # spKt/V >= 1.4 | 4 | 4 | 4 | 2 | 4 | 5 | 0 | 0 | 1 | 1 | 4 | 5 |
| Pop. Mean | 1.58 | 1.51 | 1.55 | 1.45 | 1.53 | 1.77 | 1.12 | 1.06 | 1.73 | 1.58 | 1.64 | 1.49 |
| Std. Deviation | 0.36 | 0.26 | 0.21 | 0.18 | 0.21 | 0.20 | 0 | 0.28 | 0.51 | 0.35 | 0.21 | 0.20 |
| % spKt/V >= 1.4 | 57% | 57% | 80% | 50% | 57% | 100% | 0% | 0% | 50% | 50% | 80% | 71% |
| % spKt/V >= 1.2 | 86% | 100% | 100% | 100% | 100% | 100% | 0% | 50% | 100% | 100% | 100% | 86% |



| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|--------------------------|------|------|------|------|------|------|-----|------|------|------|------|------|
| # spKt/V w/ 3tx/wk | 6 | 7 | 5 | 4 | 7 | 4 | 0 | 1 | 2 | 2 | 5 | 6 |
| # spKt/V >= 1.4 w/3tx/wk | 4 | 4 | 4 | 2 | 4 | 4 | 0 | 0 | 1 | 1 | 4 | 4 |
| Pop. Mean | 1.66 | 1.51 | 1.55 | 1.45 | 1.53 | 1.78 | 0 | 1.25 | 1.73 | 1.58 | 1.64 | 1.49 |
| Std. Deviation | 0.31 | 0.26 | 0.21 | 0.18 | 0.21 | 0.22 | 0 | 0 | 0.51 | 0.35 | 0.21 | 0.22 |
| % spKt/V >= 1.4 w/3tx/wk | 67% | 57% | 80% | 50% | 57% | 100% | 0% | 0% | 50% | 50% | 80% | 67% |



| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Pre Sys BP | 9 | 8 | 6 | 4 | 7 | 5 | 1 | 2 | 2 | 2 | 5 | 7 |
| # Pre Sys BP <= 165 | 8 | 8 | 6 | 4 | 7 | 5 | 1 | 1 | 2 | 2 | 5 | 6 |
| Pop. Mean | 144 | 135 | 134 | 141 | 134 | 136 | 137 | 162 | 135 | 135 | 130 | 136 |
| Std. Deviation | 15.9 | 16.3 | 17.7 | 7.3 | 18.6 | 22.1 | 0 | 24.7 | 25.5 | 8.5 | 19.6 | 20.2 |
| % Pre Sys BP <= 165 | 89% | 100% | 100% | 100% | 100% | 100% | 100% | 50% | 100% | 100% | 100% | 86% |

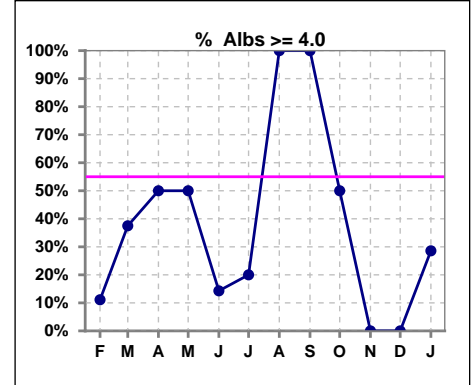


Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

*Albumin values use BCG method - as of July 2001

II. NUTRITION

| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Albumin | 9 | 8 | 6 | 4 | 7 | 5 | 1 | 2 | 2 | 2 | 5 | 7 |
| # Albumin >= 4.0 | 1 | 3 | 3 | 2 | 1 | 1 | 1 | 2 | 1 | 0 | 0 | 2 |
| Pop. Mean | 3.6 | 3.8 | 3.5 | 3.3 | 3.4 | 3.4 | 4.2 | 4.2 | 3.6 | 3.4 | 3.6 | 3.4 |
| Std. Deviation | 0.30 | 0.34 | 0.83 | 0.96 | 0.47 | 0.50 | 0 | 0.14 | 0.99 | 0.07 | 0.10 | 0.59 |
| % Alb >= 4.0 | 11% | 38% | 50% | 50% | 14% | 20% | 100% | 100% | 50% | 0% | 0% | 29% |

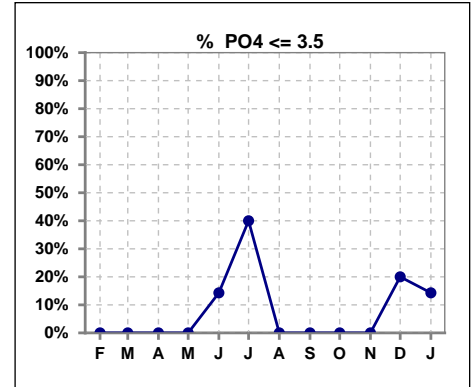


Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

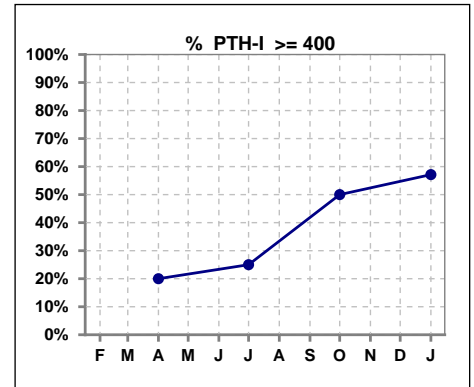
Lab methodology for PTH changed January 2012

III. OSTEODYSTROPHY

| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|----------------|------|------|------|------|------|------|-----|------|------|------|------|------|
| # PO4 | 9 | 8 | 6 | 4 | 7 | 5 | 1 | 2 | 2 | 2 | 5 | 7 |
| # PO4 <= 3.5 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 1 | 1 |
| Pop. Mean | 5.2 | 6.2 | 6.2 | 8.0 | 6.2 | 4.8 | 4.6 | 5.2 | 7.1 | 8.2 | 5.4 | 4.9 |
| Std. Deviation | 1.03 | 3.05 | 2.03 | 3.33 | 2.40 | 2.81 | 0 | 1.63 | 0.28 | 1.06 | 2.66 | 1.88 |
| % PO4 <= 3.5 | 0% | 0% | 0% | 0% | 14% | 40% | 0% | 0% | 0% | 0% | 20% | 14% |



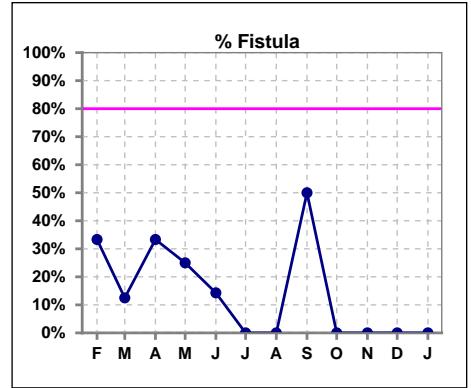
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # PTH-I | | | 5 | | | 4 | | | 2 | | | 7 |
| # PTH-I >= 400 | | | 1 | | | 1 | | | 1 | | | 4 |
| Pop. Mean | | | 264 | | | 329 | | | 365 | | | 580 |
| Std. Deviation | | | 163 | | | 219 | | | 278 | | | 465 |
| % PTH-I >= 400 | | | 20% | | | 25% | | | 50% | | | 57% |



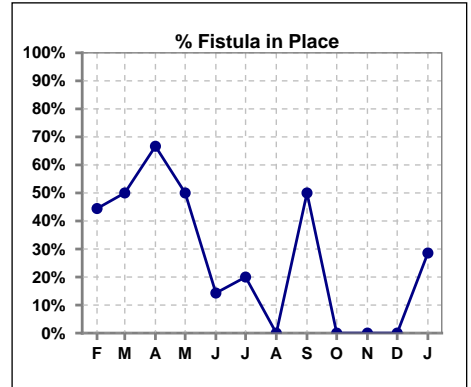
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

IV. ACCESS

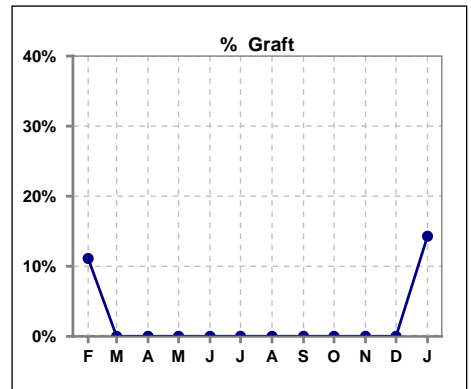
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|------------------|------------|------------|------------|------------|------------|-----------|-----------|------------|-----------|-----------|-----------|-----------|
| # Access | 9 | 8 | 6 | 4 | 7 | 5 | 1 | 2 | 2 | 2 | 5 | 7 |
| # Fistula | 3 | 1 | 2 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| % Fistula | 33% | 13% | 33% | 25% | 14% | 0% | 0% | 50% | 0% | 0% | 0% | 0% |



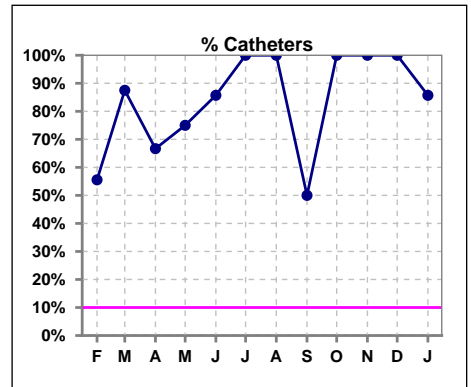
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|---------------------------|------------|------------|------------|------------|------------|------------|-----------|------------|-----------|-----------|-----------|------------|
| # Patient | 9 | 8 | 6 | 4 | 7 | 5 | 1 | 2 | 2 | 2 | 5 | 7 |
| # Fistula in Place | 4 | 4 | 4 | 2 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 2 |
| % Fistula in Place | 44% | 50% | 67% | 50% | 14% | 20% | 0% | 50% | 0% | 0% | 0% | 29% |



| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|----------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| # Access | 9 | 8 | 6 | 4 | 7 | 5 | 1 | 2 | 2 | 2 | 5 | 7 |
| # Graft | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| % Graft | 11% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 14% |



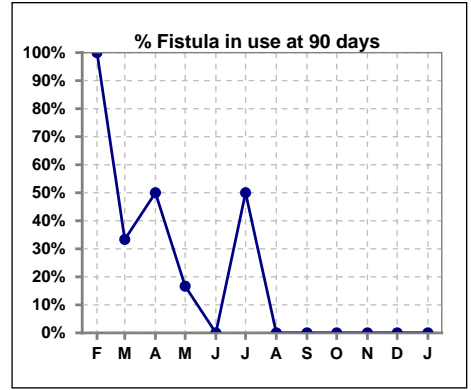
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|--------------------|------------|------------|------------|------------|------------|-------------|-------------|------------|-------------|-------------|-------------|------------|
| # Access | 9 | 8 | 6 | 4 | 7 | 5 | 1 | 2 | 2 | 2 | 5 | 7 |
| # Catheters | 5 | 7 | 4 | 3 | 6 | 5 | 1 | 1 | 2 | 2 | 5 | 6 |
| % Catheters | 56% | 88% | 67% | 75% | 86% | 100% | 100% | 50% | 100% | 100% | 100% | 86% |



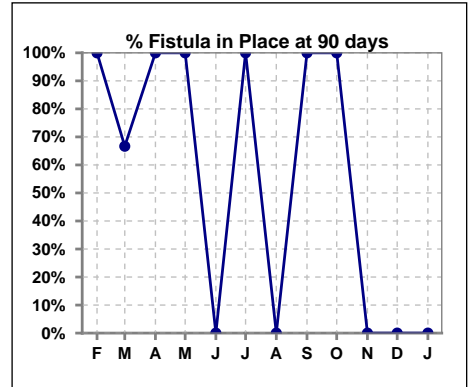
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

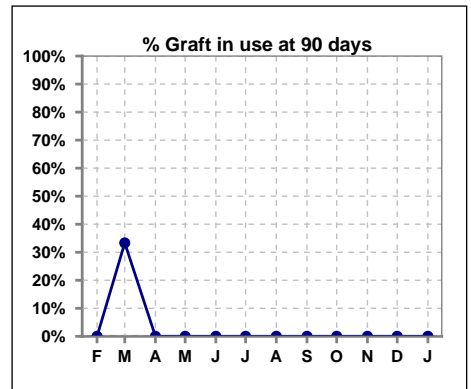
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|-------------------------|-------------|------------|------------|------------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Fistula in use | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| % Fistula in use | 100% | 33% | 50% | 17% | 0% | 50% | 0% | 0% | 0% | 0% | 0% | 0% |



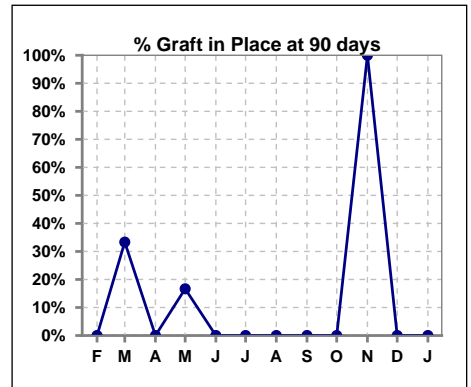
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|---------------------------|-------------|------------|-------------|-------------|-----------|-------------|-----------|-------------|-------------|-----------|-----------|-----------|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Fistula in Place | 1 | 2 | 2 | 6 | 0 | 2 | 0 | 1 | 1 | 0 | 0 | 0 |
| % Fistula in Place | 100% | 67% | 100% | 100% | 0% | 100% | 0% | 100% | 100% | 0% | 0% | 0% |



| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|-----------------------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Graft in use | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| % Graft in use | 0% | 33% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |



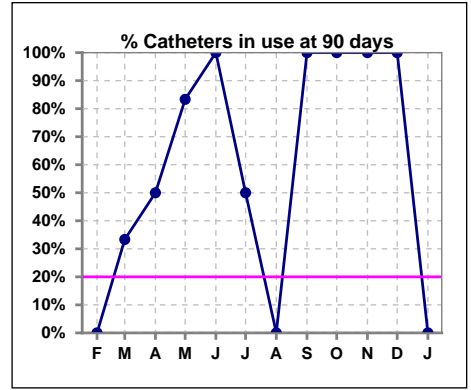
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|-------------------------|-----------|------------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-------------|-----------|-----------|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Graft in Place | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| % Graft in Place | 0% | 33% | 0% | 17% | 0% | 0% | 0% | 0% | 0% | 100% | 0% | 0% |



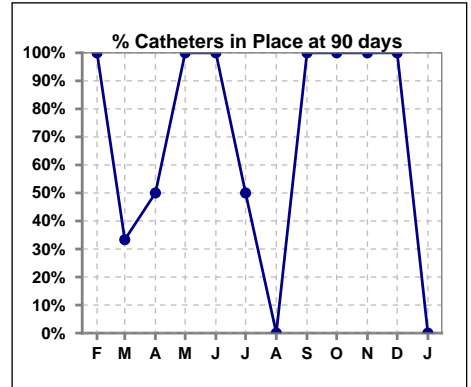
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|--------------------|-----|-----|-----|-----|------|-----|-----|------|------|------|------|-----|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Catheters in use | 0 | 1 | 1 | 5 | 1 | 1 | 0 | 1 | 1 | 1 | 2 | 0 |
| % Catheters in use | 0% | 33% | 50% | 83% | 100% | 50% | 0% | 100% | 100% | 100% | 100% | 0% |



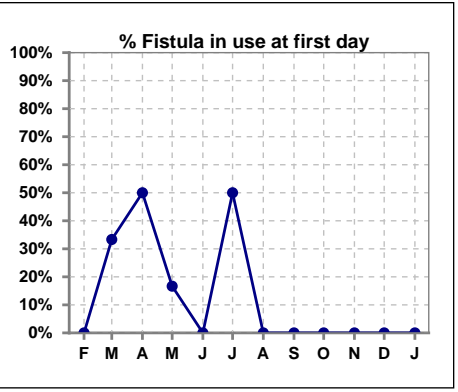
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|----------------------|------|-----|-----|------|------|-----|-----|------|------|------|------|-----|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Catheters in Place | 1 | 1 | 1 | 6 | 1 | 1 | 0 | 1 | 1 | 1 | 2 | 0 |
| % Catheters in Place | 100% | 33% | 50% | 100% | 100% | 50% | 0% | 100% | 100% | 100% | 100% | 0% |



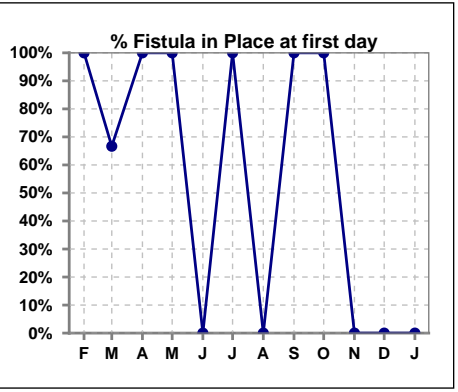
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

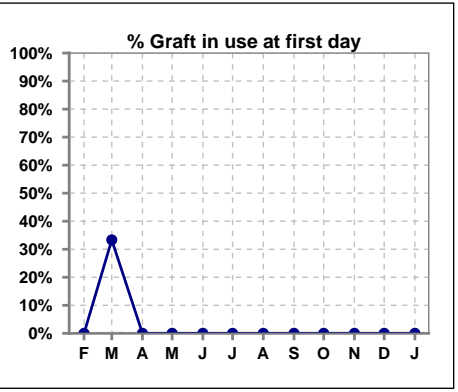
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Fistula in use | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| % Fistula in use | 0% | 33% | 50% | 17% | 0% | 50% | 0% | 0% | 0% | 0% | 0% | 0% |



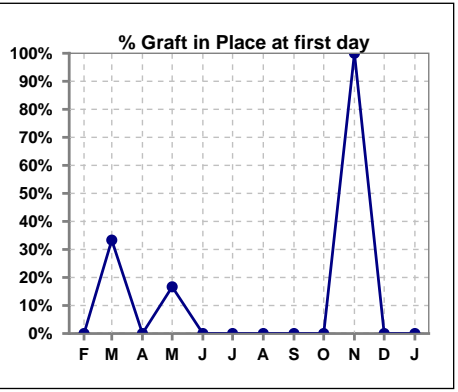
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|---------------------------|------|-----|------|------|-----|------|-----|------|------|-----|-----|-----|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Fistula in Place | 1 | 2 | 2 | 6 | 0 | 2 | 0 | 1 | 1 | 0 | 0 | 0 |
| % Fistula in Place | 100% | 67% | 100% | 100% | 0% | 100% | 0% | 100% | 100% | 0% | 0% | 0% |



| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Graft in use | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| % Graft in use | 0% | 33% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |



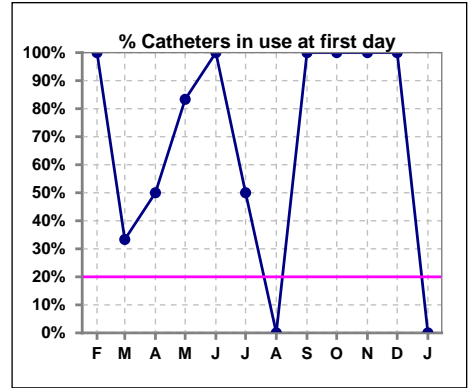
| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Graft in Place | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| % Graft in Place | 0% | 33% | 0% | 17% | 0% | 0% | 0% | 0% | 0% | 100% | 0% | 0% |



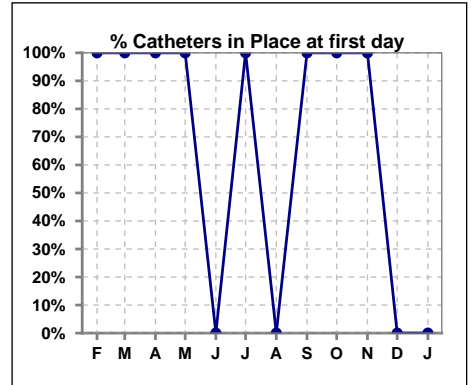
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|--------------------|------|-----|-----|-----|------|-----|-----|------|------|------|------|-----|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Catheters in use | 1 | 1 | 1 | 5 | 1 | 1 | 0 | 1 | 1 | 1 | 2 | 0 |
| % Catheters in use | 100% | 33% | 50% | 83% | 100% | 50% | 0% | 100% | 100% | 100% | 100% | 0% |



| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|----------------------|------|------|------|------|-----|------|-----|------|------|------|-----|-----|
| # Patient | 1 | 3 | 2 | 6 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 |
| # Catheters in Place | 1 | 3 | 2 | 6 | 0 | 2 | 0 | 1 | 1 | 1 | 0 | 0 |
| % Catheters in Place | 100% | 100% | 100% | 100% | 0% | 100% | 0% | 100% | 100% | 100% | 0% | 0% |

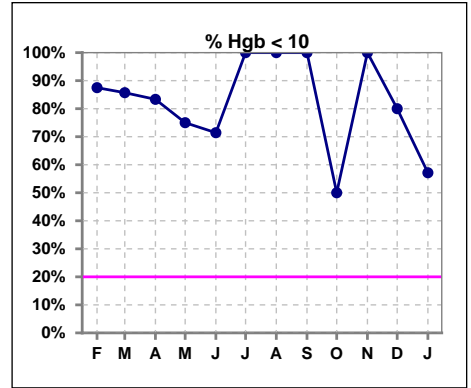


Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

V. ANEMIA

| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|----------------|-----|-----|-----|-----|-----|------|------|------|-----|------|-----|-----|
| # Hgb | 8 | 7 | 6 | 4 | 7 | 4 | 1 | 1 | 2 | 2 | 5 | 7 |
| # Hgb <= 10 | 7 | 6 | 5 | 3 | 5 | 4 | 1 | 1 | 1 | 2 | 4 | 4 |
| Pop. Mean | 8.9 | 9.1 | 8.8 | 9.0 | 9.7 | 9.0 | 9.0 | 8.4 | 9.1 | 8.2 | 8.7 | 9.7 |
| Std. Deviation | 1.0 | 1.0 | 1.2 | 1.7 | 1.2 | 1.3 | 0 | 0 | 2.1 | 1.3 | 1.0 | 1.3 |
| % Hgb <= 10 | 88% | 86% | 83% | 75% | 71% | 100% | 100% | 100% | 50% | 100% | 80% | 57% |

Note: Excludes patients who received no ESA in month.



| | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Hgb | 8 | 7 | 6 | 4 | 7 | 4 | 1 | 1 | 2 | 2 | 5 | 7 |
| # Hgb >= 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pop. Mean | 8.9 | 9.1 | 8.8 | 9.0 | 9.7 | 9.0 | 9.0 | 8.4 | 9.1 | 8.2 | 8.7 | 9.7 |
| Std. Deviation | 1.0 | 1.0 | 1.2 | 1.7 | 1.2 | 1.3 | 0 | 0 | 2.1 | 1.3 | 1.0 | 1.3 |
| % Hgb >= 12 | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |

Note: Excludes patients who received no ESA in month.

