

Federal Way West Kidney Center - Center Hemodialysis

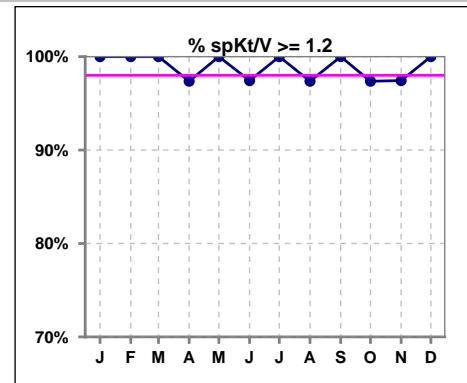
Quality Assurance Reports

Through period ending Dec. 31, 2021

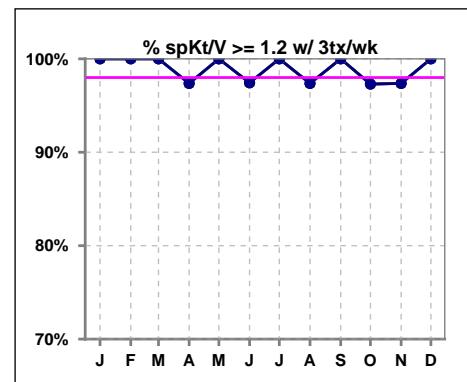
1

I. ADEQUACY OF DIALYSIS

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V | 33 | 36 | 37 | 38 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 37 |
| # spKt/V >= 1.2 | 33 | 36 | 37 | 37 | 37 | 38 | 39 | 37 | 39 | 37 | 38 | 37 |
| Pop. Mean | 1.65 | 1.60 | 1.60 | 1.61 | 1.63 | 1.61 | 1.59 | 1.56 | 1.55 | 1.56 | 1.61 | 1.59 |
| Std. Deviation | 0.27 | 0.23 | 0.25 | 0.27 | 0.31 | 0.24 | 0.23 | 0.20 | 0.18 | 0.22 | 0.26 | 0.19 |
| % spKt/V >= 1.2 | 100% | 100% | 100% | 97% | 100% | 97% | 100% | 97% | 100% | 97% | 97% | 100% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V w/ 3tx/wk | 33 | 36 | 37 | 38 | 37 | 39 | 39 | 38 | 39 | 37 | 38 | 36 |
| # spKt/V >= 1.2 w/ 3tx/wk | 33 | 36 | 37 | 37 | 37 | 38 | 39 | 37 | 39 | 36 | 37 | 36 |
| Pop. Mean | 1.65 | 1.60 | 1.60 | 1.61 | 1.63 | 1.61 | 1.59 | 1.56 | 1.55 | 1.56 | 1.62 | 1.59 |
| Std. Deviation | 0.27 | 0.23 | 0.25 | 0.27 | 0.31 | 0.24 | 0.23 | 0.20 | 0.18 | 0.23 | 0.26 | 0.20 |
| % >= 1.2 w/ 3tx/wk | 100% | 100% | 100% | 97% | 100% | 97% | 100% | 97% | 100% | 97% | 97% | 100% |



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

Federal Way West Kidney Center - Center Hemodialysis

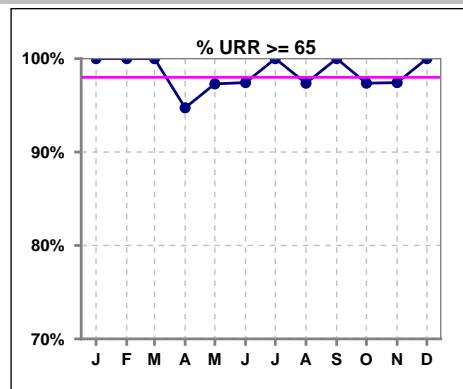
Quality Assurance Reports

Through period ending Dec. 31, 2021

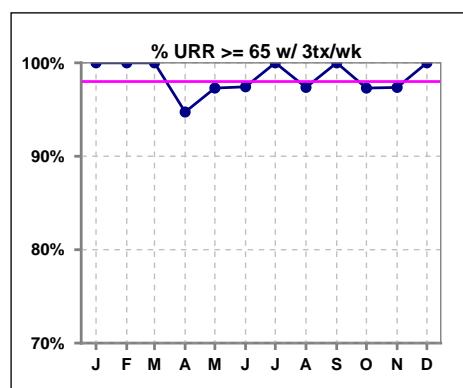
2

I. ADEQUACY OF DIALYSIS - CONT.

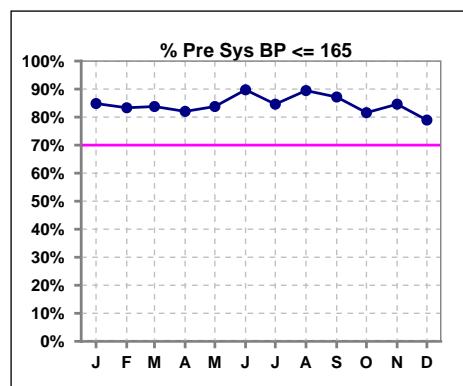
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # URR | 33 | 36 | 37 | 38 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 37 |
| # URR >= 65 | 33 | 36 | 37 | 36 | 36 | 38 | 39 | 37 | 39 | 37 | 38 | 37 |
| Pop. Mean | 76 | 75 | 75 | 75 | 75 | 75 | 75 | 74 | 74 | 74 | 75 | 75 |
| Std. Deviation | 5.09 | 4.81 | 4.78 | 5.46 | 5.81 | 5.10 | 4.69 | 4.37 | 4.06 | 4.80 | 5.02 | 4.21 |
| % URR >= 65 | 100% | 100% | 100% | 95% | 97% | 97% | 100% | 97% | 100% | 97% | 97% | 100% |



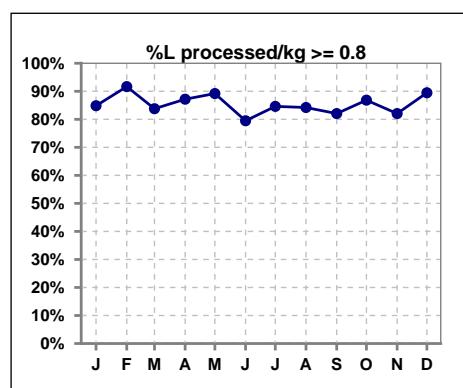
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # URR w/ 3tx/wk | 33 | 36 | 37 | 38 | 37 | 39 | 39 | 38 | 39 | 37 | 38 | 36 |
| # URR>=65 w/ 3tx/wk | 33 | 36 | 37 | 36 | 36 | 38 | 39 | 37 | 39 | 36 | 37 | 36 |
| Pop. Mean | 76 | 75 | 75 | 75 | 75 | 75 | 75 | 74 | 74 | 74 | 75 | 75 |
| Std. Deviation | 5.09 | 4.81 | 4.78 | 5.46 | 5.81 | 5.10 | 4.69 | 4.37 | 4.06 | 4.86 | 5.07 | 4.26 |
| % URR>=65 w/ 3tx/wk | 100% | 100% | 100% | 95% | 97% | 97% | 100% | 97% | 100% | 97% | 97% | 100% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Pre Sys BP | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Pre Sys BP <= 165 | 28 | 30 | 32 | 33 | 31 | 36 | 34 | 34 | 36 | 32 | 34 | 34 |
| Pop. Mean | 146 | 147 | 147 | 145 | 144 | 143 | 144 | 145 | 148 | 150 | 151 | 152 |
| Std. Deviation | 17.0 | 18.0 | 18.5 | 20.5 | 18.7 | 17.2 | 17.2 | 17.0 | 18.5 | 16.8 | 14.8 | 15.1 |
| %Pre Sys BP <=165 | 85% | 83% | 84% | 82% | 84% | 90% | 85% | 89% | 87% | 82% | 85% | 79% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # L processed/kg | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # L processed/kg >= 0.8 | 28 | 33 | 31 | 34 | 33 | 31 | 33 | 32 | 32 | 33 | 32 | 34 |
| Pop. Mean | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Std. Deviation | 0.2 | 0.2 | 0.2 | 0.3 | 0.3 | 0.3 | 0.3 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| % L processed/kg >= 0.8 | 85% | 92% | 84% | 87% | 89% | 79% | 85% | 84% | 82% | 87% | 82% | 89% |



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

Federal Way West Kidney Center - Center Hemodialysis

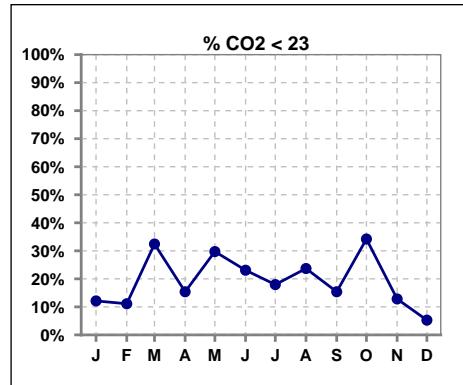
Quality Assurance Reports

Through period ending Dec. 31, 2021

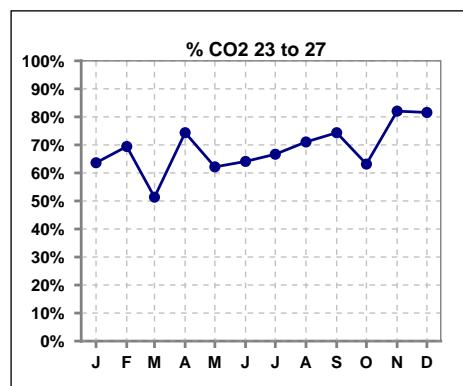
3

I. ADEQUACY OF DIALYSIS - CONT.

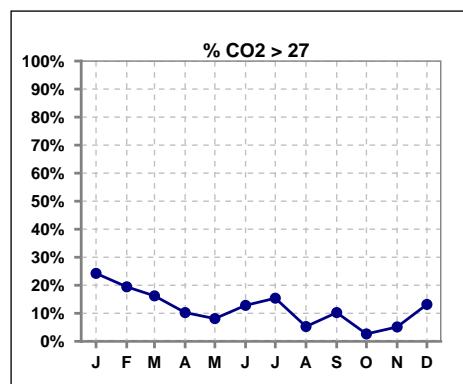
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2 | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # CO2 < 23 | 4 | 4 | 12 | 6 | 11 | 9 | 7 | 9 | 6 | 13 | 5 | 2 |
| Pop. Mean | 26 | 25 | 24 | 25 | 24 | 24 | 25 | 24 | 25 | 24 | 24 | 25 |
| Std. Deviation | 2.75 | 3.82 | 3.64 | 3.36 | 2.76 | 3.23 | 3.35 | 2.53 | 2.87 | 2.40 | 2.22 | 2.10 |
| % CO2 < 23 | 12% | 11% | 32% | 15% | 30% | 23% | 18% | 24% | 15% | 34% | 13% | 5% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2 | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # CO2 23 to 27 | 21 | 25 | 19 | 29 | 23 | 25 | 26 | 27 | 29 | 24 | 32 | 31 |
| Pop. Mean | 26 | 25 | 24 | 25 | 24 | 24 | 25 | 24 | 25 | 24 | 24 | 25 |
| Std. Deviation | 2.75 | 3.82 | 3.64 | 3.36 | 2.76 | 3.23 | 3.35 | 2.53 | 2.87 | 2.40 | 2.22 | 2.10 |
| % CO2 23 to 27 | 64% | 69% | 51% | 74% | 62% | 64% | 67% | 71% | 74% | 63% | 82% | 82% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2 | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # CO2 > 27 | 8 | 7 | 6 | 4 | 3 | 5 | 6 | 2 | 4 | 1 | 2 | 5 |
| Pop. Mean | 26 | 25 | 24 | 25 | 24 | 24 | 25 | 24 | 25 | 24 | 24 | 25 |
| Std. Deviation | 2.75 | 3.82 | 3.64 | 3.36 | 2.76 | 3.23 | 3.35 | 2.53 | 2.87 | 2.40 | 2.22 | 2.10 |
| % CO2 > 27 | 24% | 19% | 16% | 10% | 8% | 13% | 15% | 5% | 10% | 3% | 5% | 13% |



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.

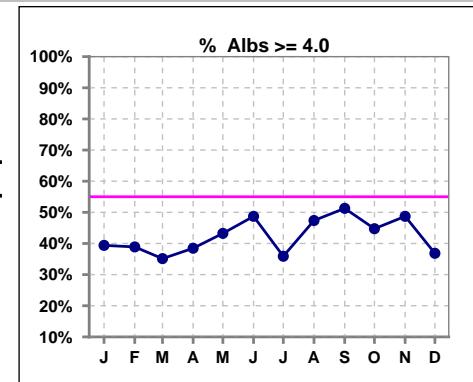
Federal Way West Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2021

4

*Albumin values use BCG method - as of July 2001

II. NUTRITION

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Albumin | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Albumin >= 4.0 | 13 | 14 | 13 | 15 | 16 | 19 | 14 | 18 | 20 | 17 | 19 | 14 |
| Pop. Mean | 3.7 | 3.8 | 3.7 | 3.8 | 3.8 | 3.8 | 3.7 | 3.8 | 3.9 | 3.8 | 3.9 | 3.8 |
| Std. Deviation | 0.46 | 0.42 | 0.44 | 0.43 | 0.39 | 0.42 | 0.39 | 0.44 | 0.39 | 0.42 | 0.43 | 0.34 |
| % Alb >= 4.0 | 39% | 39% | 35% | 38% | 43% | 49% | 36% | 47% | 51% | 45% | 49% | 37% |



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.

Federal Way West Kidney Center - Center Hemodialysis

Quality Assurance Reports

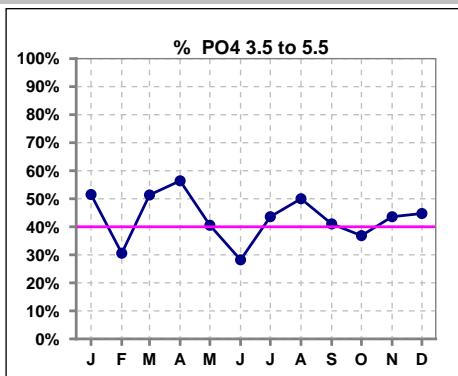
Through period ending Dec. 31, 2021

5

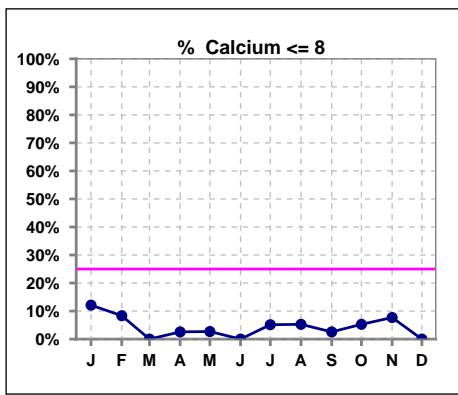
Lab methodology for PTH changed January 2012

III. OSTEODYSTROPHY

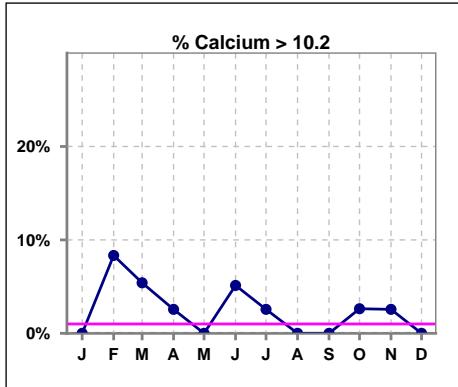
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # PO4 | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # PO4 3.5 to 5.5 | 17 | 11 | 19 | 22 | 15 | 11 | 17 | 19 | 16 | 14 | 17 | 17 |
| Pop. Mean | 5.0 | 5.5 | 5.7 | 5.5 | 5.8 | 6.2 | 5.5 | 5.1 | 5.7 | 5.7 | 5.8 | 5.7 |
| Std. Deviation | 1.44 | 1.82 | 1.62 | 1.35 | 1.56 | 1.57 | 1.62 | 1.85 | 1.98 | 1.76 | 1.64 | 1.65 |
| % PO4 3.5 to 5.5 | 52% | 31% | 51% | 56% | 41% | 28% | 44% | 50% | 41% | 37% | 44% | 45% |



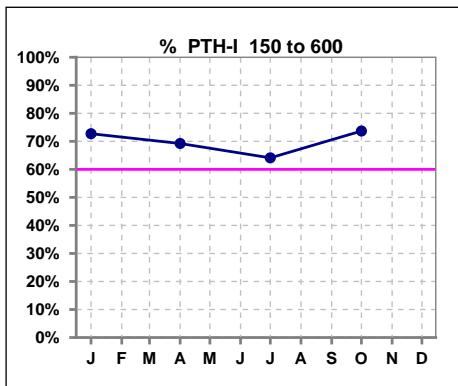
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Calcium <= 8 | 4 | 3 | 0 | 1 | 1 | 0 | 2 | 2 | 1 | 2 | 3 | 0 |
| Pop. Mean | 9.0 | 9.2 | 9.1 | 9.2 | 9.1 | 9.3 | 9.2 | 9.0 | 9.2 | 9.1 | 9.1 | 9.1 |
| Std. Deviation | 0.76 | 0.76 | 0.62 | 0.62 | 0.57 | 0.56 | 0.65 | 0.65 | 0.54 | 0.70 | 0.72 | 0.51 |
| % Calcium <= 8 | 12% | 8% | 0% | 3% | 3% | 0% | 5% | 5% | 3% | 5% | 8% | 0% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Calcium > 10.2 | 0 | 3 | 2 | 1 | 0 | 2 | 1 | 0 | 0 | 1 | 1 | 0 |
| Pop. Mean | 9.0 | 9.2 | 9.1 | 9.2 | 9.1 | 9.3 | 9.2 | 9.0 | 9.2 | 9.1 | 9.1 | 9.1 |
| Std. Deviation | 0.76 | 0.76 | 0.62 | 0.62 | 0.57 | 0.56 | 0.65 | 0.65 | 0.54 | 0.70 | 0.72 | 0.51 |
| % Calcium > 10.2 | 0% | 8% | 5% | 3% | 0% | 5% | 3% | 0% | 0% | 3% | 3% | 0% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # PTH-I | 33 | | | 39 | | | 39 | | | 38 | | |
| # PTH-I 150 to 600 | 24 | | | 27 | | | 25 | | | 28 | | |
| Pop. Mean | 366 | | | 342 | | | 334 | | | 409 | | |
| Std. Deviation | 281 | | | 272 | | | 276 | | | 242 | | |
| % PTH-I 150 to 600 | 73% | | | 69% | | | 64% | | | 74% | | |



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.

Federal Way West Kidney Center - Center Hemodialysis

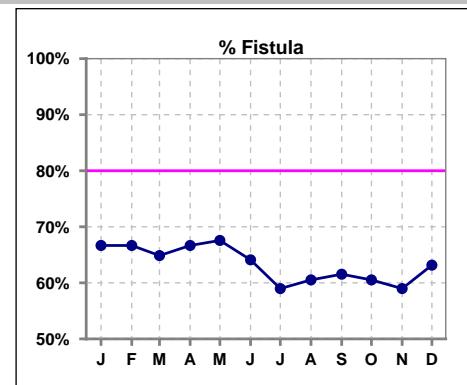
Quality Assurance Reports

Through period ending Dec. 31, 2021

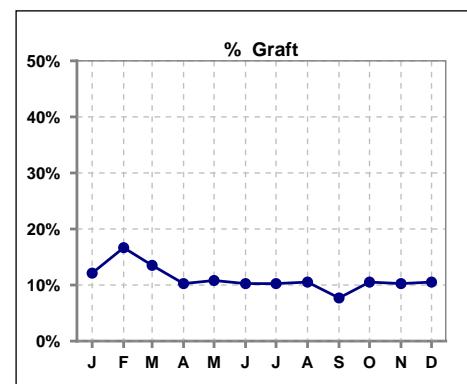
6

IV. ACCESS

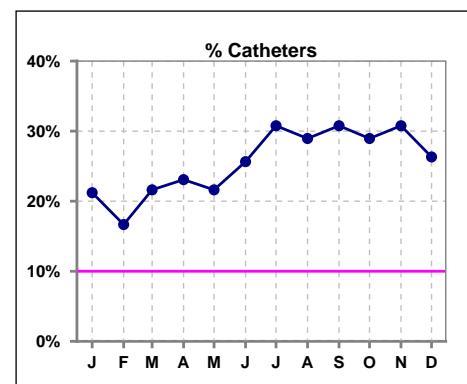
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Fistula | 22 | 24 | 24 | 26 | 25 | 25 | 23 | 23 | 24 | 23 | 23 | 24 |
| % Fistula | 67% | 67% | 65% | 67% | 68% | 64% | 59% | 61% | 62% | 61% | 59% | 63% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Graft | 4 | 6 | 5 | 4 | 4 | 4 | 4 | 4 | 3 | 4 | 4 | 4 |
| % Graft | 12% | 17% | 14% | 10% | 11% | 10% | 10% | 11% | 8% | 11% | 10% | 11% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Catheters | 7 | 6 | 8 | 9 | 8 | 10 | 12 | 11 | 12 | 11 | 12 | 10 |
| % Catheters | 21% | 17% | 22% | 23% | 22% | 26% | 31% | 29% | 31% | 29% | 31% | 26% |



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.

Federal Way West Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2021

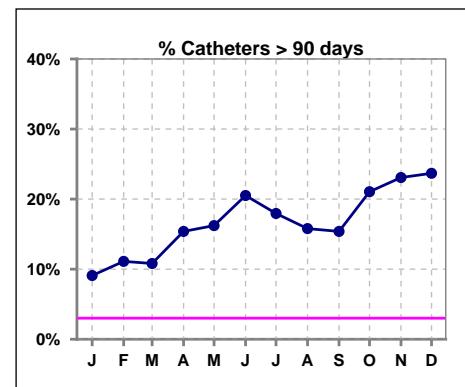
7

IV. ACCESS - CONT.

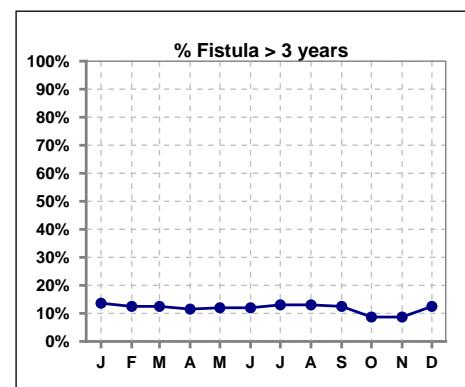
Catheters > 90 days

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 33 | 36 | 37 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Catheters | 3 | 4 | 4 | 6 | 6 | 8 | 7 | 6 | 6 | 8 | 9 | 9 |
| % Catheters | 9% | 11% | 11% | 15% | 16% | 21% | 18% | 16% | 15% | 21% | 23% | 24% |

Definition: Catheter in use on last treatment of the month



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Fistula | 22 | 24 | 24 | 26 | 25 | 25 | 23 | 23 | 24 | 23 | 23 | 24 |
| # Fistula > 3 yrs | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 2 | 3 |
| % Fistula > 3 yrs | 14% | 13% | 13% | 12% | 12% | 12% | 13% | 13% | 13% | 9% | 9% | 13% |



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.

Federal Way West Kidney Center - Center Hemodialysis

Quality Assurance Reports

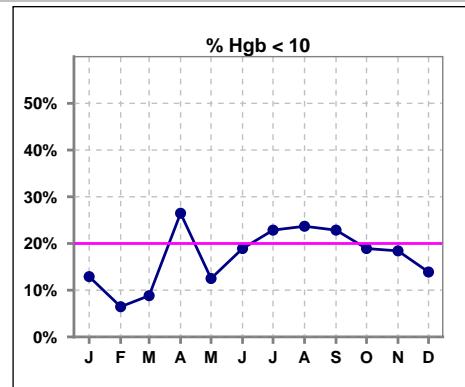
Through period ending Dec. 31, 2021

8

V. ANEMIA

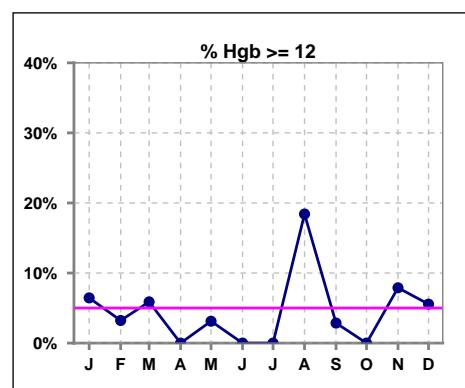
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb | 31 | 31 | 34 | 34 | 32 | 37 | 35 | 38 | 35 | 37 | 38 | 36 |
| # Hgb < 10 | 4 | 2 | 3 | 9 | 4 | 7 | 8 | 9 | 8 | 7 | 7 | 5 |
| Pop. Mean | 10.8 | 11.0 | 10.8 | 10.5 | 10.5 | 10.6 | 10.5 | 10.8 | 10.7 | 10.6 | 10.8 | 10.9 |
| Std. Deviation | 1.0 | 0.8 | 1.0 | 0.9 | 1.1 | 0.9 | 1.0 | 1.5 | 1.0 | 0.9 | 1.0 | 1.1 |
| % Hgb < 10 | 13% | 6% | 9% | 26% | 13% | 19% | 23% | 24% | 23% | 19% | 18% | 14% |

Note: Excludes patients who received no ESA in month.



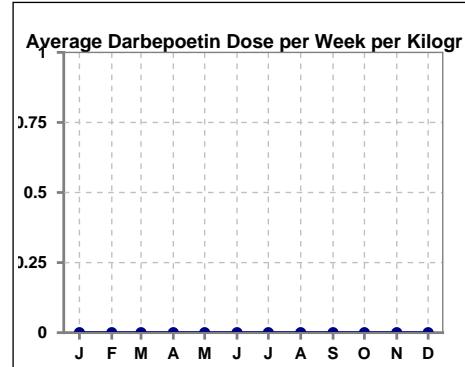
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb | 31 | 31 | 34 | 34 | 32 | 37 | 35 | 38 | 35 | 37 | 38 | 36 |
| # Hgb >= 12 | 2 | 1 | 2 | 0 | 1 | 0 | 0 | 7 | 1 | 0 | 3 | 2 |
| Pop. Mean | 10.8 | 11.0 | 10.8 | 10.5 | 10.5 | 10.6 | 10.5 | 10.8 | 10.7 | 10.6 | 10.8 | 10.9 |
| Std. Deviation | 1.0 | 0.8 | 1.0 | 0.9 | 1.1 | 0.9 | 1.0 | 1.5 | 1.0 | 0.9 | 1.0 | 1.1 |
| % Hgb >= 12 | 6% | 3% | 6% | 0% | 3% | 0% | 0% | 18% | 3% | 0% | 8% | 6% |

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.

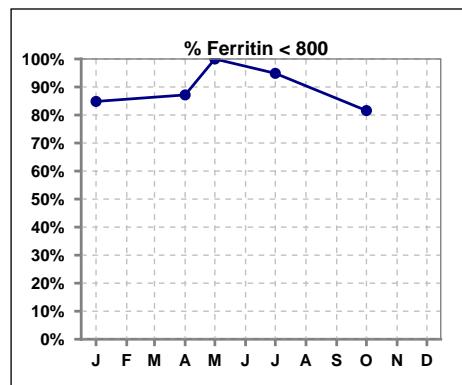
Federal Way West Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2021

9

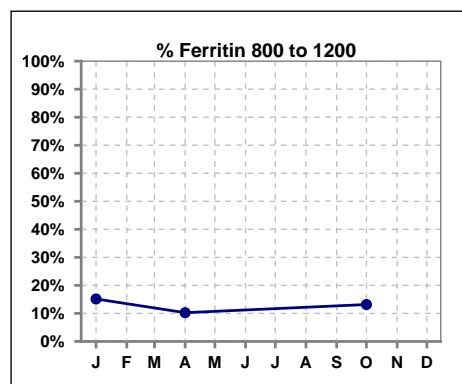
V. ANEMIA - CONT.

Iron Profile

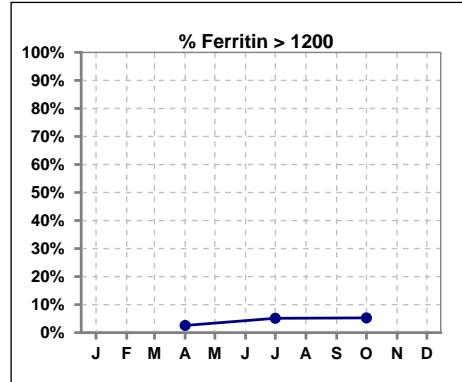
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|-----|-----|-----|-----|------|-----|------|-----|-----|-----|-----|-----|
| # Ferritin | 33 | | | 39 | 2 | | 39 | | | 38 | | |
| # Ferritin < 800 | 28 | | | 34 | 2 | | 37 | | | 31 | | |
| Pop. Mean | 517 | | | 479 | 49 | | 563 | | | 537 | | |
| Std. Deviation | 246 | | | 294 | 53 | | 1004 | | | 331 | | |
| % Ferritin < 800 | 85% | | | 87% | 100% | | 95% | | | 82% | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------------|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|
| # Ferritin | 33 | | | 39 | 2 | | 39 | | | 38 | | |
| # Ferritin 800 to 1200 | 5 | | | 4 | | | | | | 5 | | |
| Pop. Mean | 517 | | | 479 | 49 | | 563 | | | 537 | | |
| Std. Deviation | 246 | | | 294 | 53 | | 1004 | | | 331 | | |
| % Ferritin 800 to 1200 | 15% | | | 10% | | | | | | 13% | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------------|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|
| # Ferritin | 33 | | | 39 | 2 | | 39 | | | 38 | | |
| # Ferritin > 1200 | | | | 1 | | | 2 | | | 2 | | |
| Pop. Mean | 517 | | | 479 | 49 | | 563 | | | 537 | | |
| Std. Deviation | 246 | | | 294 | 53 | | 1004 | | | 331 | | |
| % Ferritin > 1200 | | | | 3% | | | 5% | | | 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.

Federal Way West Kidney Center - Center Hemodialysis

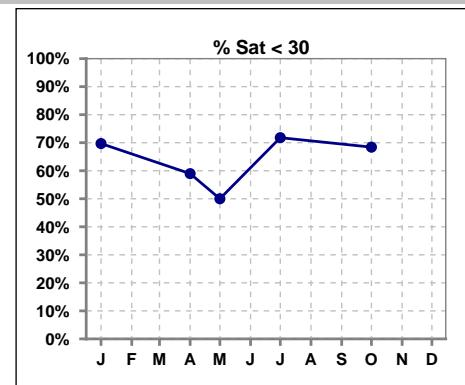
Quality Assurance Reports

Through period ending Dec. 31, 2021

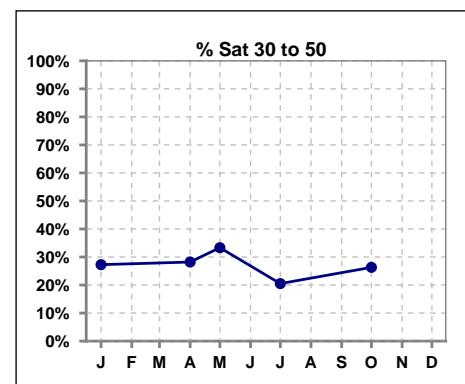
10

V. ANEMIA - CONT.

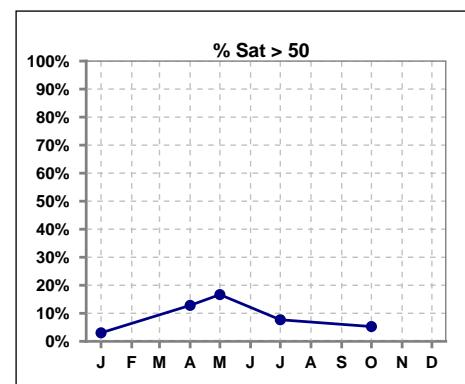
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat | 33 | | | 39 | 6 | | 39 | | | 38 | | |
| # % Sat < 30 | 23 | | | 23 | 3 | | 28 | | | 26 | | |
| Pop. Mean | 26 | | | 29 | 32 | | 27 | | | 28 | | |
| Std. Deviation | 9 | | | 14 | 21 | | 14 | | | 14 | | |
| % % Sat < 30 | 70% | | | 59% | 50% | | 72% | | | 68% | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat | 33 | | | 39 | 6 | | 39 | | | 38 | | |
| # % Sat 30 to 50 | 9 | | | 11 | 2 | | 8 | | | 10 | | |
| Pop. Mean | 26 | | | 29 | 32 | | 27 | | | 28 | | |
| Std. Deviation | 9 | | | 14 | 21 | | 14 | | | 14 | | |
| % % Sat 30 to 50 | 27% | | | 28% | 33% | | 21% | | | 26% | | |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # % Sat | 33 | | | 39 | 6 | | 39 | | | 38 | | |
| # % Sat > 50 | 1 | | | 5 | 1 | | 3 | | | 2 | | |
| Pop. Mean | 26 | | | 29 | 32 | | 27 | | | 28 | | |
| Std. Deviation | 9 | | | 14 | 21 | | 14 | | | 14 | | |
| % % Sat > 50 | 3% | | | 13% | 17% | | 8% | | | 5% | | |



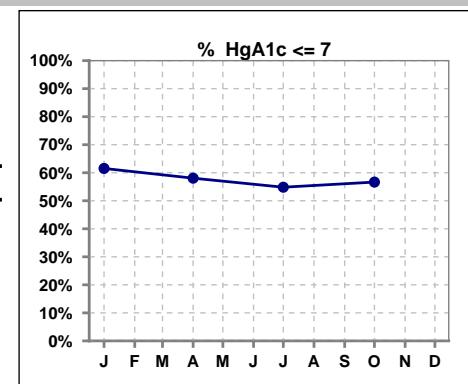
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

Federal Way West Kidney Center - Center Hemodialysis
Quality Assurance Reports
Through period ending Dec. 31, 2021

11

VI. Diabetes

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------|------|-----|-----|------|-----|-----|------|-----|-----|------|-----|-----|
| # HgA1c | 26 | | | 31 | | | 31 | | | 30 | | |
| # HgA1c <= 7 | 16 | | | 18 | | | 17 | | | 17 | | |
| Pop. Mean | 7.2 | | | 7.0 | | | 7.2 | | | 7.1 | | |
| Std. Deviation | 1.82 | | | 1.51 | | | 1.71 | | | 1.44 | | |
| % HgA1c <= 7 | 62% | | | 58% | | | 55% | | | 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.

Federal Way West Kidney Center - Center Hemodialysis

Quality Assurance Reports

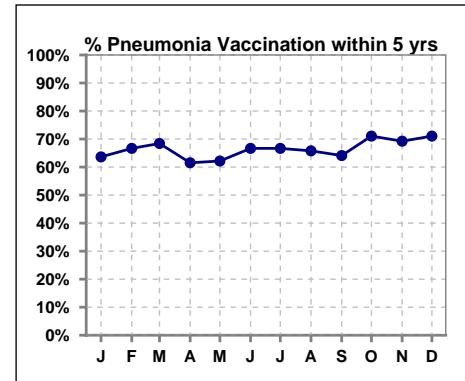
Through period ending Dec. 31, 2021

12

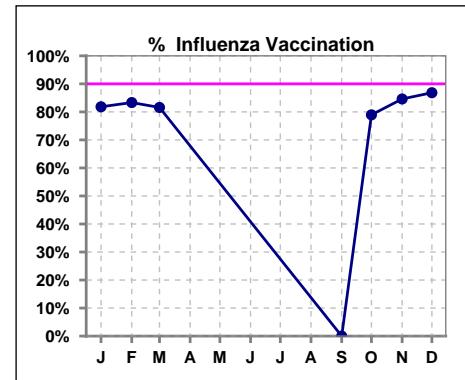
VII. Infection Control

Pneumonia vaccination within the past five years

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 33 | 36 | 38 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Pneumonia | 21 | 24 | 26 | 24 | 23 | 26 | 26 | 25 | 25 | 27 | 27 | 27 |
| % Pneumonia | 64% | 67% | 68% | 62% | 62% | 67% | 67% | 66% | 64% | 71% | 69% | 71% |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 33 | 36 | 38 | | | | | | 39 | 38 | 39 | 38 |
| # Influenza | 27 | 30 | 31 | | | | | | 0 | 30 | 33 | 33 |
| % Influenza | 82% | 83% | 82% | | | | | | 0% | 79% | 85% | 87% |



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

Federal Way West Kidney Center - Center Hemodialysis

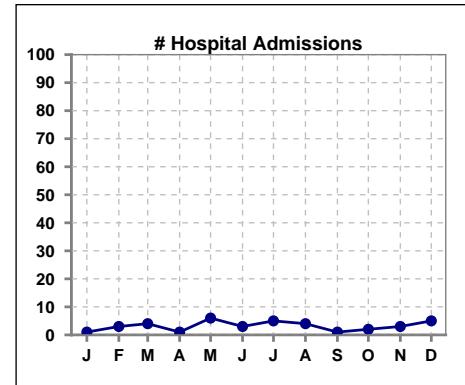
Quality Assurance Reports

Through period ending Dec. 31, 2021

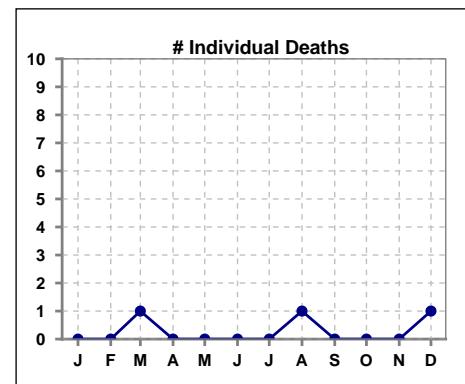
13

VIII. Outcome measures

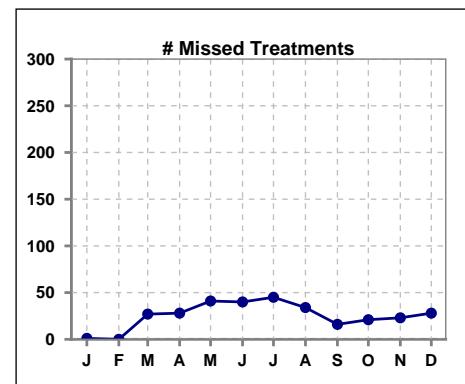
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 33 | 36 | 38 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Hospital Admissions | 1 | 3 | 4 | 1 | 6 | 3 | 5 | 4 | 1 | 2 | 3 | 5 |



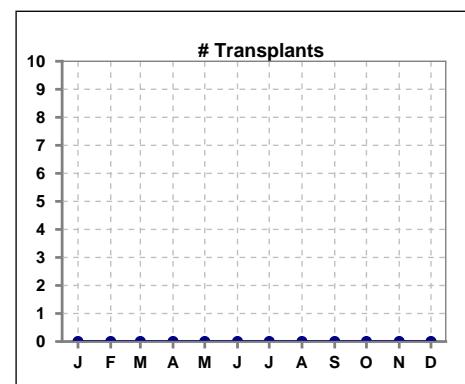
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 33 | 36 | 38 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Individual Deaths | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 33 | 36 | 38 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Missed Treatments | 1 | 0 | 27 | 28 | 41 | 40 | 45 | 34 | 16 | 21 | 23 | 28 |



| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Patient | 33 | 36 | 38 | 39 | 37 | 39 | 39 | 38 | 39 | 38 | 39 | 38 |
| # Transplants | 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.