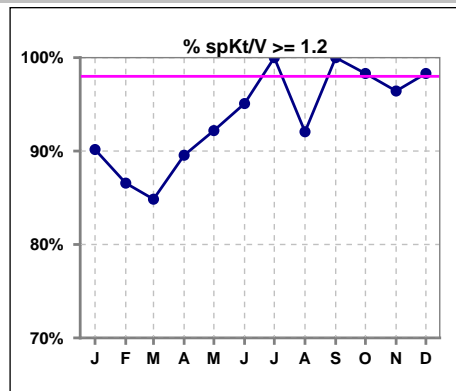
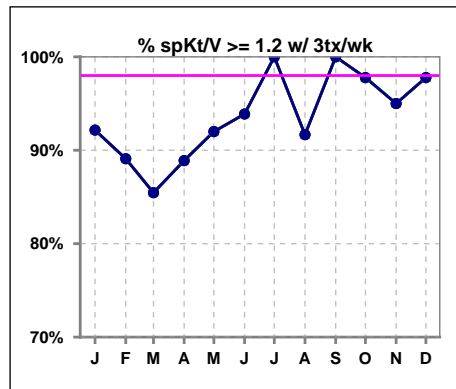


**I. ADEQUACY OF DIALYSIS**

|                 | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|-----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V        | 61   | 67   | 66   | 67   | 64   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # spKt/V >= 1.2 | 55   | 58   | 56   | 60   | 59   | 58   | 59   | 58   | 60   | 58   | 54   | 58   |
| Pop. Mean       | 1.51 | 1.53 | 1.50 | 1.57 | 1.59 | 1.60 | 1.58 | 1.57 | 1.68 | 1.60 | 1.63 | 1.65 |
| Std. Deviation  | 0.35 | 0.38 | 0.38 | 0.38 | 0.35 | 0.35 | 0.31 | 0.37 | 0.41 | 0.30 | 0.34 | 0.33 |
| % spKt/V >= 1.2 | 90%  | 87%  | 85%  | 90%  | 92%  | 95%  | 100% | 92%  | 100% | 98%  | 96%  | 98%  |

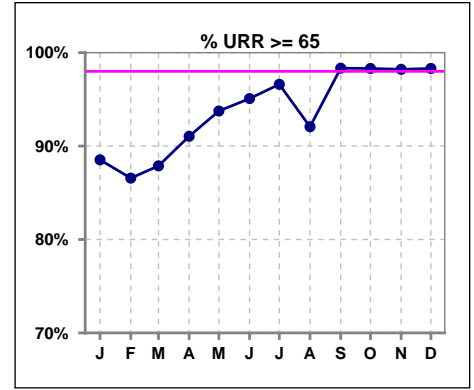


|                          | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|--------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # spKt/V w/ 3tx/wk       | 51   | 55   | 55   | 54   | 50   | 49   | 46   | 48   | 45   | 45   | 40   | 45   |
| # spKt/V >= 1.2 w/3tx/wk | 47   | 49   | 47   | 48   | 46   | 46   | 46   | 44   | 45   | 44   | 38   | 44   |
| Pop. Mean                | 1.51 | 1.56 | 1.51 | 1.57 | 1.60 | 1.63 | 1.58 | 1.59 | 1.66 | 1.58 | 1.61 | 1.62 |
| Std. Deviation           | 0.34 | 0.37 | 0.39 | 0.38 | 0.37 | 0.37 | 0.32 | 0.39 | 0.32 | 0.30 | 0.34 | 0.31 |
| % >= 1.2 w/3tx/wk        | 92%  | 89%  | 85%  | 89%  | 92%  | 94%  | 100% | 92%  | 100% | 98%  | 95%  | 98%  |

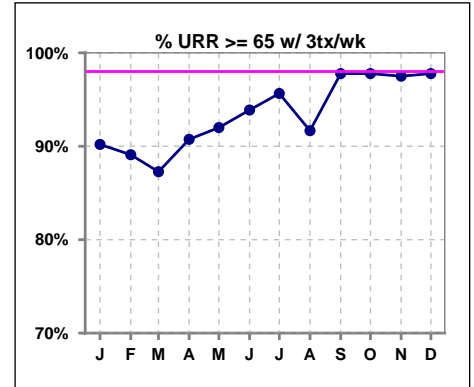


**I. ADEQUACY OF DIALYSIS - CONT.**

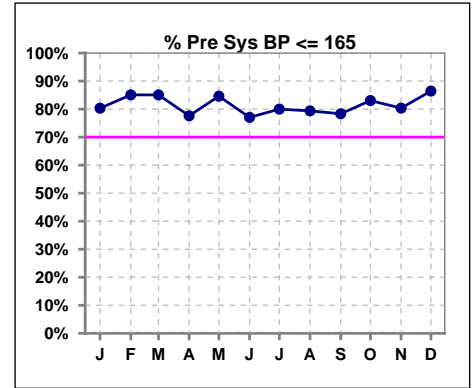
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # URR          | 61   | 67   | 66   | 67   | 64   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # URR >= 65    | 54   | 58   | 58   | 61   | 60   | 58   | 57   | 58   | 59   | 58   | 55   | 58   |
| Pop. Mean      | 72   | 72   | 72   | 73   | 74   | 74   | 74   | 74   | 76   | 75   | 75   | 75   |
| Std. Deviation | 8.50 | 8.96 | 9.61 | 8.48 | 7.78 | 7.49 | 6.00 | 7.65 | 6.36 | 5.70 | 6.83 | 5.97 |
| % URR >= 65    | 89%  | 87%  | 88%  | 91%  | 94%  | 95%  | 97%  | 92%  | 98%  | 98%  | 98%  | 98%  |



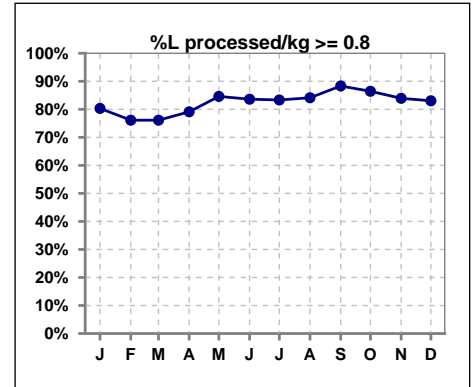
|                     | Jan  | Feb  | Mar   | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|---------------------|------|------|-------|------|------|------|------|------|------|------|------|------|
| # URR w/ 3tx/wk     | 51   | 55   | 55    | 54   | 50   | 49   | 46   | 48   | 45   | 45   | 40   | 45   |
| # URR>=65 w/ 3tx/wk | 46   | 49   | 48    | 49   | 46   | 46   | 44   | 44   | 44   | 44   | 39   | 44   |
| Pop. Mean           | 72   | 73   | 72    | 73   | 74   | 75   | 74   | 74   | 76   | 74   | 74   | 75   |
| Std. Deviation      | 8.38 | 8.32 | 10.01 | 8.53 | 8.36 | 8.00 | 6.18 | 7.62 | 6.12 | 5.80 | 6.88 | 5.69 |
| % URR>=65 w/ 3tx/wk | 90%  | 89%  | 87%   | 91%  | 92%  | 94%  | 96%  | 92%  | 98%  | 98%  | 98%  | 98%  |



|                     | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Pre Sys BP        | 61   | 67   | 67   | 67   | 65   | 61   | 60   | 63   | 60   | 59   | 56   | 59   |
| # Pre Sys BP <= 165 | 49   | 59   | 58   | 54   | 56   | 47   | 48   | 50   | 48   | 50   | 45   | 52   |
| Pop. Mean           | 147  | 148  | 148  | 149  | 147  | 151  | 150  | 148  | 150  | 151  | 153  | 149  |
| Std. Deviation      | 19.8 | 14.3 | 15.5 | 17.7 | 16.6 | 17.7 | 17.2 | 19.9 | 18.5 | 18.7 | 19.2 | 17.2 |
| % Pre Sys BP <=165  | 80%  | 85%  | 85%  | 78%  | 85%  | 77%  | 80%  | 79%  | 78%  | 83%  | 80%  | 86%  |



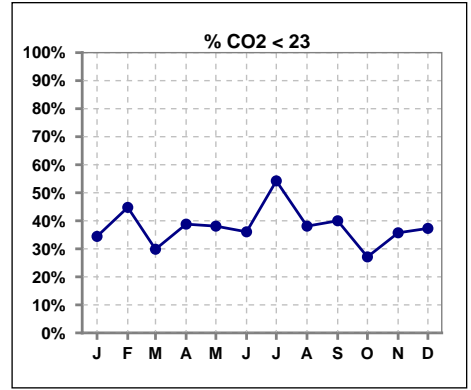
|                       | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # L processed/kg      | 61  | 67  | 67  | 67  | 65  | 61  | 60  | 63  | 60  | 59  | 56  | 59  |
| # L processed/kg>=0.8 | 49  | 51  | 51  | 53  | 55  | 51  | 50  | 53  | 53  | 51  | 47  | 49  |
| 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 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 | 0.3 |
| % L processed/kg>=0.8 | 80% | 76% | 76% | 79% | 85% | 84% | 83% | 84% | 88% | 86% | 84% | 83% |



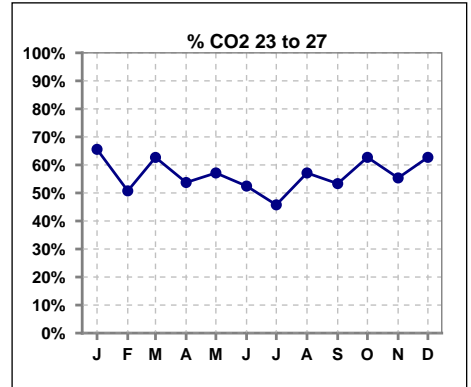
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

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

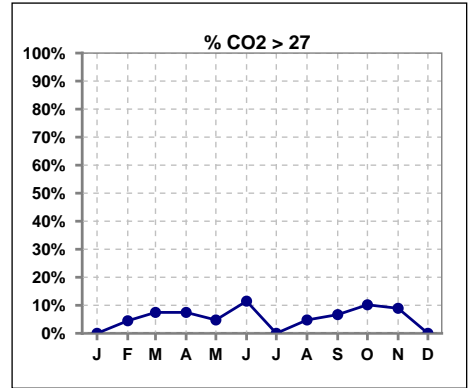
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2          | 61   | 67   | 67   | 67   | 63   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # CO2 < 23     | 21   | 30   | 20   | 26   | 24   | 22   | 32   | 24   | 24   | 16   | 20   | 22   |
| Pop. Mean      | 23   | 23   | 23   | 23   | 23   | 24   | 23   | 23   | 23   | 24   | 24   | 23   |
| Std. Deviation | 2.38 | 3.04 | 3.07 | 2.80 | 2.57 | 3.07 | 2.33 | 2.69 | 2.76 | 2.63 | 3.00 | 2.39 |
| % CO2 < 23     | 34%  | 45%  | 30%  | 39%  | 38%  | 36%  | 54%  | 38%  | 40%  | 27%  | 36%  | 37%  |



|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2          | 61   | 67   | 67   | 67   | 63   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # CO2 23 to 27 | 40   | 34   | 42   | 36   | 36   | 32   | 27   | 36   | 32   | 37   | 31   | 37   |
| Pop. Mean      | 23   | 23   | 23   | 23   | 23   | 24   | 23   | 23   | 23   | 24   | 24   | 23   |
| Std. Deviation | 2.38 | 3.04 | 3.07 | 2.80 | 2.57 | 3.07 | 2.33 | 2.69 | 2.76 | 2.63 | 3.00 | 2.39 |
| % CO2 23 to 27 | 66%  | 51%  | 63%  | 54%  | 57%  | 52%  | 46%  | 57%  | 53%  | 63%  | 55%  | 63%  |



|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # CO2          | 61   | 67   | 67   | 67   | 63   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # CO2 > 27     | 0    | 3    | 5    | 5    | 3    | 7    | 0    | 3    | 4    | 6    | 5    | 0    |
| Pop. Mean      | 23   | 23   | 23   | 23   | 23   | 24   | 23   | 23   | 23   | 24   | 24   | 23   |
| Std. Deviation | 2.38 | 3.04 | 3.07 | 2.80 | 2.57 | 3.07 | 2.33 | 2.69 | 2.76 | 2.63 | 3.00 | 2.39 |
| % CO2 > 27     | 0%   | 4%   | 7%   | 7%   | 5%   | 11%  | 0%   | 5%   | 7%   | 10%  | 9%   | 0%   |



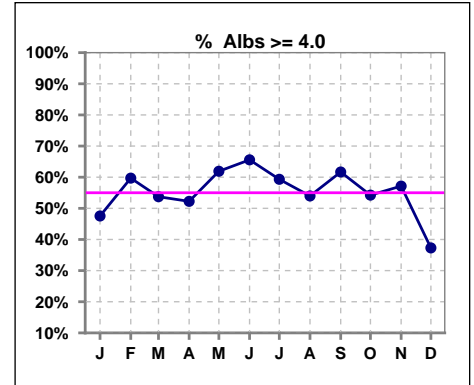
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

**Bellevue Kidney Center - Center Hemodialysis**  
 Quality Assurance Reports  
 Through period ending Dec. 31, 2023

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

**II. NUTRITION**

|                  | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Albumin        | 61   | 67   | 67   | 67   | 63   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # Albumin >= 4.0 | 29   | 40   | 36   | 35   | 39   | 40   | 35   | 34   | 37   | 32   | 32   | 22   |
| Pop. Mean        | 3.9  | 4.0  | 3.9  | 3.9  | 3.9  | 4.0  | 4.0  | 3.9  | 4.0  | 3.9  | 4.0  | 3.9  |
| Std. Deviation   | 0.34 | 0.37 | 0.38 | 0.35 | 0.38 | 0.36 | 0.33 | 0.34 | 0.35 | 0.32 | 0.29 | 0.30 |
| % Alb >= 4.0     | 48%  | 60%  | 54%  | 52%  | 62%  | 66%  | 59%  | 54%  | 62%  | 54%  | 57%  | 37%  |

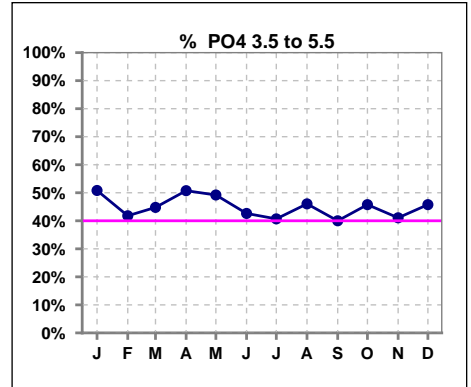


Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

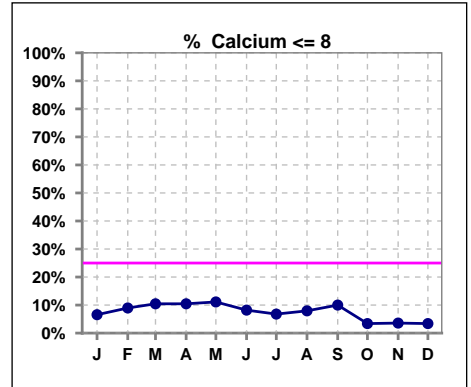
Lab methodology for PTH changed January 2012

**III. OSTEODYSTROPHY**

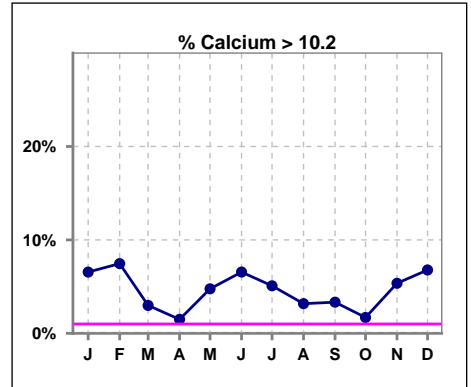
|                  | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # PO4            | 61   | 67   | 67   | 67   | 63   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # PO4 3.5 to 5.5 | 31   | 28   | 30   | 34   | 31   | 26   | 24   | 29   | 24   | 27   | 23   | 27   |
| Pop. Mean        | 5.9  | 5.9  | 5.5  | 5.4  | 5.6  | 5.9  | 6.1  | 5.9  | 5.7  | 5.8  | 6.1  | 5.7  |
| Std. Deviation   | 1.75 | 1.90 | 1.87 | 1.72 | 1.61 | 1.98 | 1.74 | 2.04 | 1.71 | 1.80 | 2.06 | 1.93 |
| % PO4 3.5 to 5.5 | 51%  | 42%  | 45%  | 51%  | 49%  | 43%  | 41%  | 46%  | 40%  | 46%  | 41%  | 46%  |



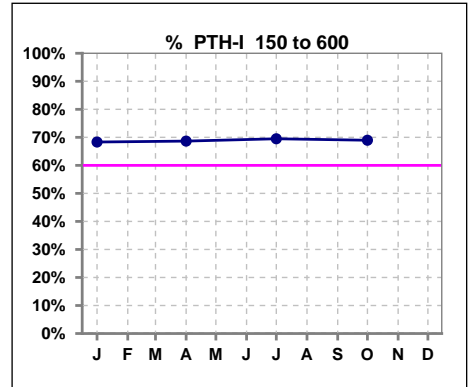
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium      | 61   | 67   | 67   | 67   | 63   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # Calcium <= 8 | 4    | 6    | 7    | 7    | 7    | 5    | 4    | 5    | 6    | 2    | 2    | 2    |
| Pop. Mean      | 9.1  | 9.1  | 9.0  | 9.0  | 9.0  | 9.1  | 9.1  | 9.1  | 9.1  | 9.1  | 9.2  | 9.2  |
| Std. Deviation | 0.74 | 0.76 | 0.71 | 0.66 | 0.79 | 0.76 | 0.76 | 0.74 | 0.79 | 0.63 | 0.71 | 0.71 |
| % Calcium <= 8 | 7%   | 9%   | 10%  | 10%  | 11%  | 8%   | 7%   | 8%   | 10%  | 3%   | 4%   | 3%   |



|                  | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Calcium        | 61   | 67   | 67   | 67   | 63   | 61   | 59   | 63   | 60   | 59   | 56   | 59   |
| # Calcium > 10.2 | 4    | 5    | 2    | 1    | 3    | 4    | 3    | 2    | 2    | 1    | 3    | 4    |
| Pop. Mean        | 9.1  | 9.1  | 9.0  | 9.0  | 9.0  | 9.1  | 9.1  | 9.1  | 9.1  | 9.1  | 9.2  | 9.2  |
| Std. Deviation   | 0.74 | 0.76 | 0.71 | 0.66 | 0.79 | 0.76 | 0.76 | 0.74 | 0.79 | 0.63 | 0.71 | 0.71 |
| % Calcium > 10.2 | 7%   | 7%   | 3%   | 1%   | 5%   | 7%   | 5%   | 3%   | 3%   | 2%   | 5%   | 7%   |



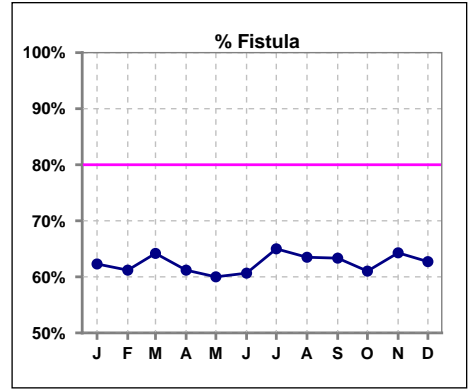
|                    | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # PTH-I            | 60  |     |     | 67  |     |     | 59  |     |     | 58  |     |     |
| # PTH-I 150 to 600 | 41  |     |     | 46  |     |     | 41  |     |     | 40  |     |     |
| Pop. Mean          | 413 |     |     | 436 |     |     | 438 |     |     | 421 |     |     |
| Std. Deviation     | 286 |     |     | 273 |     |     | 259 |     |     | 311 |     |     |
| % PTH-I 150 to 600 | 68% |     |     | 69% |     |     | 69% |     |     | 69% |     |     |



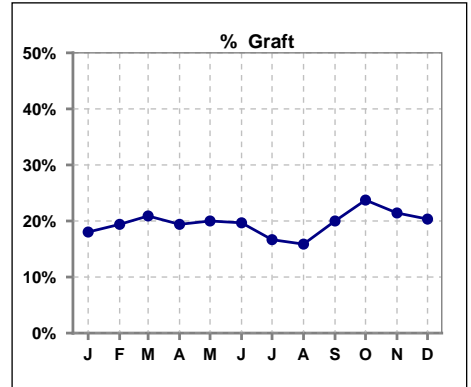
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

**IV. ACCESS**

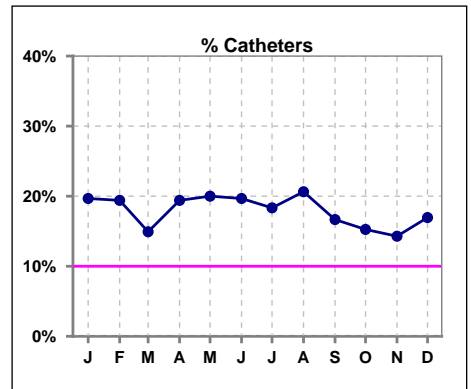
|           | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access  | 61  | 67  | 67  | 67  | 65  | 61  | 60  | 63  | 60  | 59  | 56  | 59  |
| # Fistula | 38  | 41  | 43  | 41  | 39  | 37  | 39  | 40  | 38  | 36  | 36  | 37  |
| % Fistula | 62% | 61% | 64% | 61% | 60% | 61% | 65% | 63% | 63% | 61% | 64% | 63% |



|          | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access | 61  | 67  | 67  | 67  | 65  | 61  | 60  | 63  | 60  | 59  | 56  | 59  |
| # Graft  | 11  | 13  | 14  | 13  | 13  | 12  | 10  | 10  | 12  | 14  | 12  | 12  |
| % Graft  | 18% | 19% | 21% | 19% | 20% | 20% | 17% | 16% | 20% | 24% | 21% | 20% |



|             | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| # Access    | 61  | 67  | 67  | 67  | 65  | 61  | 60  | 63  | 60  | 59  | 56  | 59  |
| # Catheters | 12  | 13  | 10  | 13  | 13  | 12  | 11  | 13  | 10  | 9   | 8   | 10  |
| % Catheters | 20% | 19% | 15% | 19% | 20% | 20% | 18% | 21% | 17% | 15% | 14% | 17% |



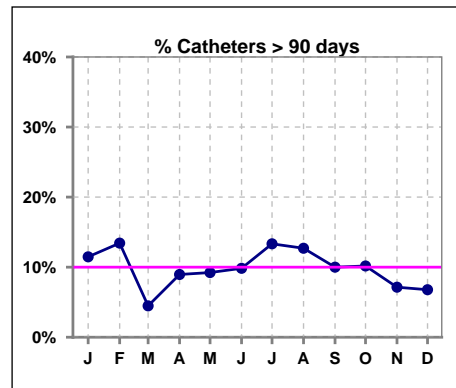
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

**IV. ACCESS - CONT.**

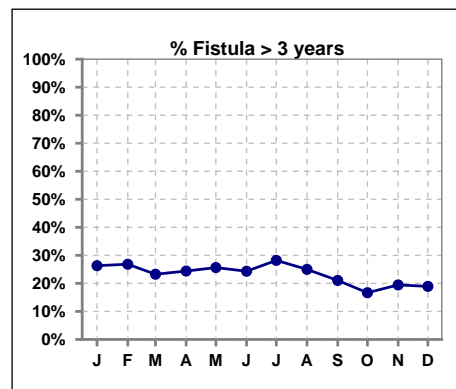
**Catheters > 90 days**

|                    | Jan        | Feb        | Mar       | Apr       | May       | Jun        | Jul        | Aug        | Sep        | Oct        | Nov       | Dec       |
|--------------------|------------|------------|-----------|-----------|-----------|------------|------------|------------|------------|------------|-----------|-----------|
| # Access           | 61         | 67         | 67        | 67        | 65        | 61         | 60         | 63         | 60         | 59         | 56        | 59        |
| # Catheters        | 7          | 9          | 3         | 6         | 6         | 6          | 8          | 8          | 6          | 6          | 4         | 4         |
| <b>% Catheters</b> | <b>11%</b> | <b>13%</b> | <b>4%</b> | <b>9%</b> | <b>9%</b> | <b>10%</b> | <b>13%</b> | <b>13%</b> | <b>10%</b> | <b>10%</b> | <b>7%</b> | <b>7%</b> |

Definition: Catheter in use on last treatment of the month



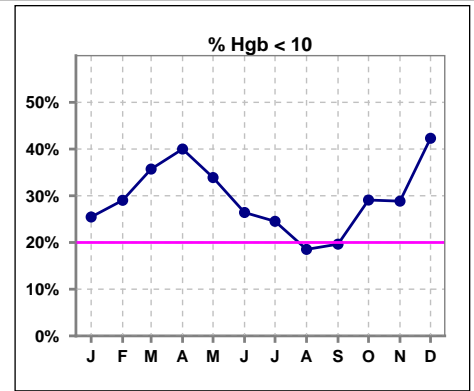
|                             | Jan        | Feb        | Mar        | Apr        | May        | Jun        | Jul        | Aug        | Sep        | Oct        | Nov        | Dec        |
|-----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| # Fistula                   | 38         | 41         | 43         | 41         | 39         | 37         | 39         | 40         | 38         | 36         | 36         | 37         |
| # Fistula > 3 yrs           | 10         | 11         | 10         | 10         | 10         | 9          | 11         | 10         | 8          | 6          | 7          | 7          |
| <b>% Fistula &gt; 3 yrs</b> | <b>26%</b> | <b>27%</b> | <b>23%</b> | <b>24%</b> | <b>26%</b> | <b>24%</b> | <b>28%</b> | <b>25%</b> | <b>21%</b> | <b>17%</b> | <b>19%</b> | <b>19%</b> |



**V. ANEMIA**

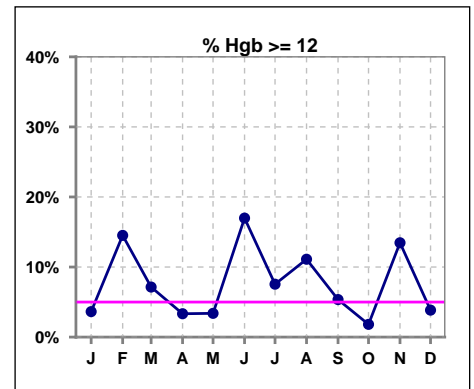
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb          | 55   | 62   | 56   | 60   | 59   | 53   | 53   | 54   | 56   | 55   | 52   | 52   |
| # Hgb < 10     | 14   | 18   | 20   | 24   | 20   | 14   | 13   | 10   | 11   | 16   | 15   | 22   |
| Pop. Mean      | 10.4 | 10.6 | 10.2 | 10.1 | 10.3 | 10.8 | 10.6 | 10.8 | 10.6 | 10.4 | 10.7 | 10.3 |
| Std. Deviation | 1.2  | 1.4  | 1.3  | 1.4  | 1.2  | 1.5  | 1.3  | 1.5  | 1.5  | 1.3  | 1.5  | 1.3  |
| % Hgb < 10     | 25%  | 29%  | 36%  | 40%  | 34%  | 26%  | 25%  | 19%  | 20%  | 29%  | 29%  | 42%  |

Note: Excludes patients who received no ESA in month.



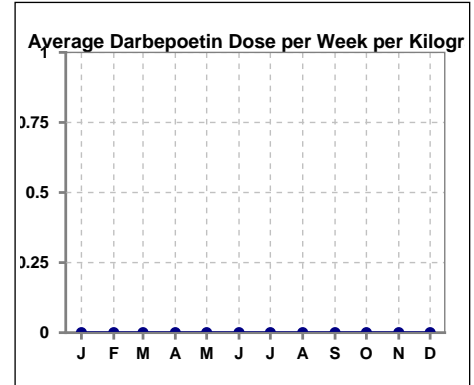
|                | Jan  | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| # Hgb          | 55   | 62   | 56   | 60   | 59   | 53   | 53   | 54   | 56   | 55   | 52   | 52   |
| # Hgb >= 12    | 2    | 9    | 4    | 2    | 2    | 9    | 4    | 6    | 3    | 1    | 7    | 2    |
| Pop. Mean      | 10.4 | 10.6 | 10.2 | 10.1 | 10.3 | 10.8 | 10.6 | 10.8 | 10.6 | 10.4 | 10.7 | 10.3 |
| Std. Deviation | 1.2  | 1.4  | 1.3  | 1.4  | 1.2  | 1.5  | 1.3  | 1.5  | 1.5  | 1.3  | 1.5  | 1.3  |
| % Hgb >= 12    | 4%   | 15%  | 7%   | 3%   | 3%   | 17%  | 8%   | 11%  | 5%   | 2%   | 13%  | 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   |

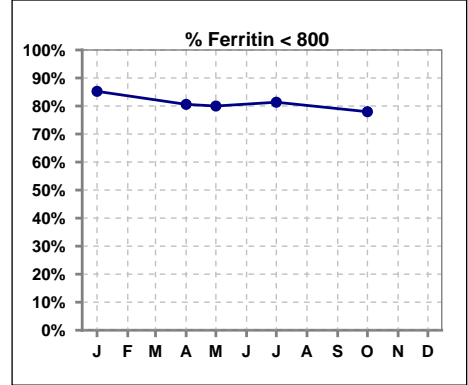




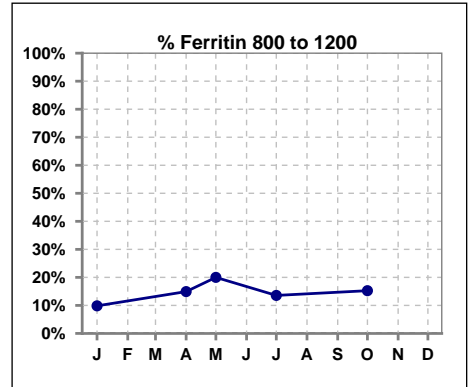
**V. ANEMIA - CONT.**

**Iron Profile**

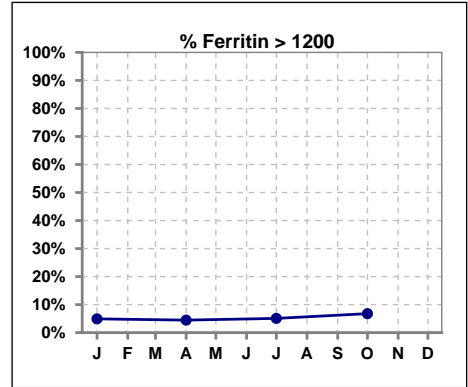
|                            | Jan        | Feb | Mar | Apr        | May        | Jun | Jul        | Aug | Sep | Oct        | Nov | Dec |
|----------------------------|------------|-----|-----|------------|------------|-----|------------|-----|-----|------------|-----|-----|
| # Ferritin                 | 61         |     |     | 67         | 5          |     | 59         |     |     | 59         |     |     |
| # Ferritin < 800           | 52         |     |     | 54         | 4          |     | 48         |     |     | 46         |     |     |
| Pop. Mean                  | 471        |     |     | 555        | 429        |     | 509        |     |     | 538        |     |     |
| Std. Deviation             | 329        |     |     | 495        | 322        |     | 351        |     |     | 367        |     |     |
| <b>% Ferritin &lt; 800</b> | <b>85%</b> |     |     | <b>81%</b> | <b>80%</b> |     | <b>81%</b> |     |     | <b>78%</b> |     |     |



|                               | Jan        | Feb | Mar | Apr        | May        | Jun | Jul        | Aug | Sep | Oct        | Nov | Dec |
|-------------------------------|------------|-----|-----|------------|------------|-----|------------|-----|-----|------------|-----|-----|
| # Ferritin                    | 61         |     |     | 67         | 5          |     | 59         |     |     | 59         |     |     |
| # Ferritin 800 to 1200        | 6          |     |     | 10         | 1          |     | 8          |     |     | 9          |     |     |
| Pop. Mean                     | 471        |     |     | 555        | 429        |     | 509        |     |     | 538        |     |     |
| Std. Deviation                | 329        |     |     | 495        | 322        |     | 351        |     |     | 367        |     |     |
| <b>% Ferritin 800 to 1200</b> | <b>10%</b> |     |     | <b>15%</b> | <b>20%</b> |     | <b>14%</b> |     |     | <b>15%</b> |     |     |



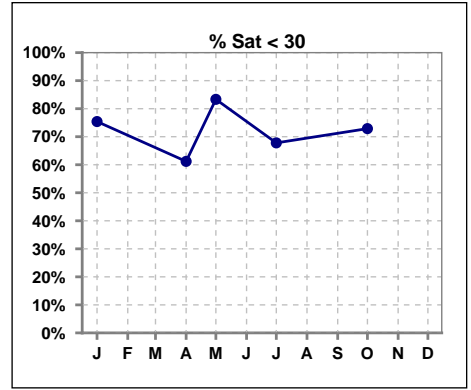
|                             | Jan       | Feb | Mar | Apr       | May | Jun | Jul       | Aug | Sep | Oct       | Nov | Dec |
|-----------------------------|-----------|-----|-----|-----------|-----|-----|-----------|-----|-----|-----------|-----|-----|
| # Ferritin                  | 61        |     |     | 67        | 5   |     | 59        |     |     | 59        |     |     |
| # Ferritin > 1200           | 3         |     |     | 3         |     |     | 3         |     |     | 4         |     |     |
| Pop. Mean                   | 471       |     |     | 555       | 429 |     | 509       |     |     | 538       |     |     |
| Std. Deviation              | 329       |     |     | 495       | 322 |     | 351       |     |     | 367       |     |     |
| <b>% Ferritin &gt; 1200</b> | <b>5%</b> |     |     | <b>4%</b> |     |     | <b>5%</b> |     |     | <b>7%</b> |     |     |



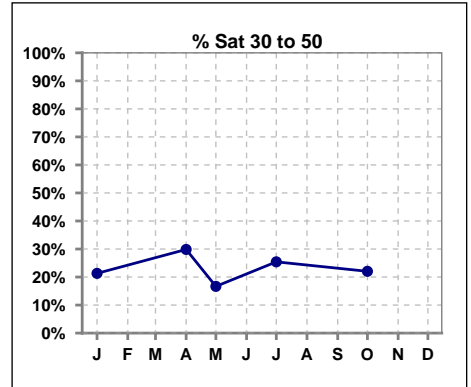
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

**V. ANEMIA - CONT.**

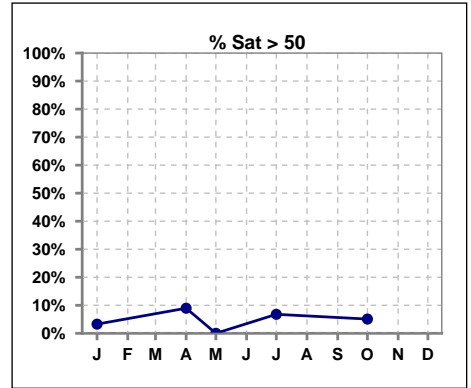
|                        | Jan        | Feb | Mar | Apr        | May        | Jun | Jul        | Aug | Sep | Oct        | Nov | Dec |
|------------------------|------------|-----|-----|------------|------------|-----|------------|-----|-----|------------|-----|-----|
| # % Sat                | 61         |     |     | 67         | 6          |     | 59         |     |     | 59         |     |     |
| # % Sat < 30           | 46         |     |     | 41         | 5          |     | 40         |     |     | 43         |     |     |
| Pop. Mean              | 25         |     |     | 28         | 24         |     | 27         |     |     | 26         |     |     |
| Std. Deviation         | 11         |     |     | 13         | 9          |     | 14         |     |     | 12         |     |     |
| <b>% % Sat &lt; 30</b> | <b>75%</b> |     |     | <b>61%</b> | <b>83%</b> |     | <b>68%</b> |     |     | <b>73%</b> |     |     |



|                         | Jan        | Feb | Mar | Apr        | May        | Jun | Jul        | Aug | Sep | Oct        | Nov | Dec |
|-------------------------|------------|-----|-----|------------|------------|-----|------------|-----|-----|------------|-----|-----|
| # % Sat                 | 61         |     |     | 67         | 6          |     | 59         |     |     | 59         |     |     |
| # % Sat 30 to 50        | 13         |     |     | 20         | 1          |     | 15         |     |     | 13         |     |     |
| Pop. Mean               | 25         |     |     | 28         | 24         |     | 27         |     |     | 26         |     |     |
| Std. Deviation          | 11         |     |     | 13         | 9          |     | 14         |     |     | 12         |     |     |
| <b>% % Sat 30 to 50</b> | <b>21%</b> |     |     | <b>30%</b> | <b>17%</b> |     | <b>25%</b> |     |     | <b>22%</b> |     |     |



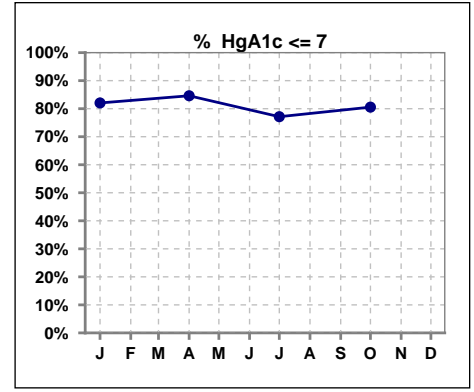
|                        | Jan       | Feb | Mar | Apr       | May       | Jun | Jul       | Aug | Sep | Oct       | Nov | Dec |
|------------------------|-----------|-----|-----|-----------|-----------|-----|-----------|-----|-----|-----------|-----|-----|
| # % Sat                | 61        |     |     | 67        | 6         |     | 59        |     |     | 59        |     |     |
| # % Sat > 50           | 2         |     |     | 6         | 0         |     | 4         |     |     | 3         |     |     |
| Pop. Mean              | 25        |     |     | 28        | 24        |     | 27        |     |     | 26        |     |     |
| Std. Deviation         | 11        |     |     | 13        | 9         |     | 14        |     |     | 12        |     |     |
| <b>% % Sat &gt; 50</b> | <b>3%</b> |     |     | <b>9%</b> | <b>0%</b> |     | <b>7%</b> |     |     | <b>5%</b> |     |     |



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.

**VI. Diabetes**

|                        | Jan        | Feb | Mar | Apr        | May | Jun | Jul        | Aug | Sep | Oct        | Nov | Dec |
|------------------------|------------|-----|-----|------------|-----|-----|------------|-----|-----|------------|-----|-----|
| # HgA1c                | 39         |     |     | 39         |     |     | 35         |     |     | 36         |     |     |
| # HgA1c <= 7           | 32         |     |     | 33         |     |     | 27         |     |     | 29         |     |     |
| Pop. Mean              | 6.3        |     |     | 6.2        |     |     | 6.1        |     |     | 6.1        |     |     |
| Std. Deviation         | 1.43       |     |     | 1.22       |     |     | 1.34       |     |     | 1.36       |     |     |
| <b>% HgA1c &lt;= 7</b> | <b>82%</b> |     |     | <b>85%</b> |     |     | <b>77%</b> |     |     | <b>81%</b> |     |     |

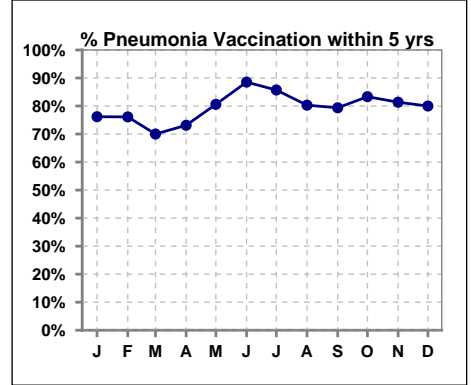


Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

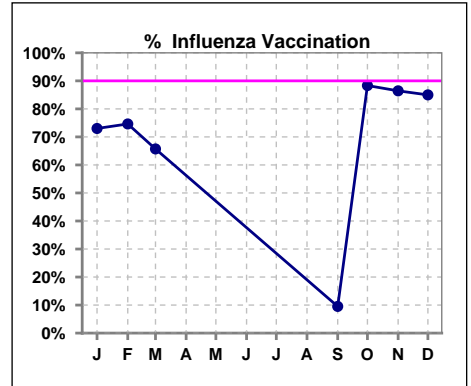
**VII. Infection Control**

**Pneumonia vaccination within the past five years**

|                    | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Patient</b>   | 63  | 67  | 70  | 67  | 67  | 61  | 63  | 66  | 63  | 60  | 59  | 60  |
| <b># Pneumonia</b> | 48  | 51  | 49  | 49  | 54  | 54  | 54  | 53  | 50  | 50  | 48  | 48  |
| <b>% Pneumonia</b> | 76% | 76% | 70% | 73% | 81% | 89% | 86% | 80% | 79% | 83% | 81% | 80% |



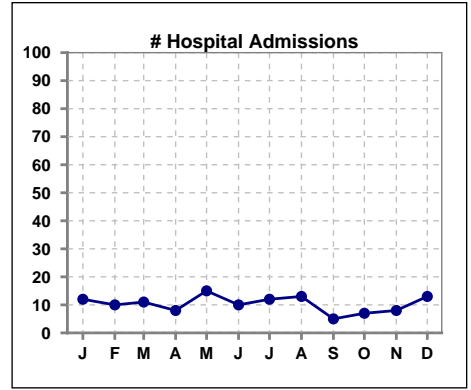
|                    | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Patient</b>   | 63  | 67  | 70  |     |     |     |     |     | 63  | 60  | 59  | 60  |
| <b># Influenza</b> | 46  | 50  | 46  |     |     |     |     |     | 6   | 53  | 51  | 51  |
| <b>% Influenza</b> | 73% | 75% | 66% |     |     |     |     |     | 10% | 88% | 86% | 85% |



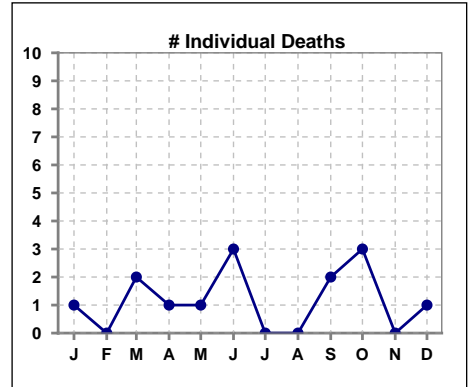
Methodology: a) All labs for 'Adequacy of Dialysis', 'Nutrition', 'Osteodystrophy', 'Anemia' and 'Diabetes' based on last value of month; b) BP's and #L processed are average of all values for month; c) Access data takes last access of month; d) Values for SGA and 'Infection Control' use most recent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

**VIII. Outcome measures**

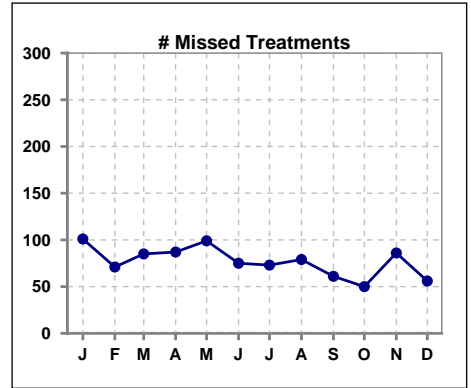
|                              | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Patient</b>             | 63  | 67  | 70  | 67  | 67  | 61  | 63  | 66  | 63  | 60  | 59  | 60  |
| <b># Hospital Admissions</b> | 12  | 10  | 11  | 8   | 15  | 10  | 12  | 13  | 5   | 7   | 8   | 13  |



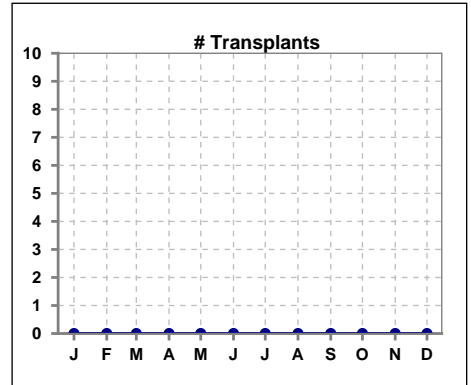
|                            | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Patient</b>           | 63  | 67  | 70  | 67  | 67  | 61  | 63  | 66  | 63  | 60  | 59  | 60  |
| <b># Individual Deaths</b> | 1   | 0   | 2   | 1   | 1   | 3   | 0   | 0   | 2   | 3   | 0   | 1   |



|                            | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Patient</b>           | 63  | 67  | 70  | 67  | 67  | 61  | 63  | 66  | 63  | 60  | 59  | 60  |
| <b># Missed Treatments</b> | 101 | 71  | 85  | 87  | 99  | 75  | 73  | 79  | 61  | 50  | 86  | 56  |



|                      | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| <b># Patient</b>     | 63  | 67  | 70  | 67  | 67  | 61  | 63  | 66  | 63  | 60  | 59  | 60  |
| <b># Transplants</b> | 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.