Quarterly Dialysis Facility Care Compare on Medicare.gov - Preview Report for January 2023 Release

• This Quarterly DFCC Preview Report includes data specific to CCN(s): XXXXXX

• Purpose of the Report

This report provides you with advance notice of the updated quality measures for your facility that will be reported on the Dialysis Facility Care Compare (DFCC) website (https://www.medicare.gov/dialysisfacilitycompare/).

• Overview

This report was created for all Medicare certified dialysis facilities that were open as of April 2022. The measures included in the report are based primarily on Medicare-paid dialysis claims, the End Stage Renal Disease Quality Reporting System (EQRS), and other data collected for CMS. This report contains tables that summarize the patient outcomes and treatment patterns for chronic dialysis patients. Unless otherwise specified, data refer to all dialysis patients combined (i.e., hemodialysis and peritoneal dialysis, adult and pediatric). The measures reported in the Table "Quarterly Dialysis Facility Care Compare Preview" will be reported on the DFCC website and available in the DFCC downloadable databases at https://data.medicare.gov/provider-data/ in January 2023.

Description of the methodology for all measures and the star rating in this report can be found in the *Guide to the Quarterly Dialysis Facility Care Compare Report*, *Guide to the New Measures Table for the Quarterly Dialysis Facility Care Compare Report* and the *Technical Notes on the Dialysis Facility Compare Quality of Patient Care Star Rating Methodology for the October 2018 Release*, all of which are available on the DialysisData website at www.dialysisdata.org.

• What's New This Quarter

The EQRS users data suspension guidelines, outlined via the January 29, 2021 EQRS Announcement (https://mycrownweb.org/2021/01/eqrs-system-announcement-jan-2021/), have impacted available data of calendar years 2020 and 2021 for dialysis facilities. As a result, the October 2022 Release of dialysis facilities' data of 2021 has been delayed until January 2023.

CMS's COVID Extraordinary Circumstances Exception (ECE) data policy restricts the use of claims data from March-June 2020 and the use of clinical data from January-June 2020, thus only partial data of 2020 have been used in the calculation of multi-year measures that include 2020 data.

This report provides a preview of two new measures: Standardized Emergency Department Ratio (SEDR) and Standardized Ratio of Emergency Department Encounters Occurring Within 30 Days of Hospital Discharge (ED30) for Dialysis Facilities. SEDR uses data in 2021 and ED30 uses data during 2020-2021. These two measures will not appear on DFCC in the January 2023 Release and are not included in the star rating at this time.

The standardized ratio measures reported in Table 1 (Standardized Mortality Ratio, Standardized Hospitalization Ratio, Standardized Readmission Ratio, Standardized Transfusion Ratio, Standardized First Kidney Transplant Waitlist Ratio for Incident Dialysis Patients, Percentage of Prevalent Patients Waitlisted, and Standardized Fistula Rate) have been updated this quarter using data during 2018-2021 for SMR, 2018-2020 for SWR, and 2021 for the other standardized measures.

The standardized infection ratio reported in Table 2 has not been updated this quarter, using data in 2021.

The quarterly measures in Table 3 (hemoglobin) and Table 4 (hypercalcemia, serum phosphorus concentrations, Kt/V, long-term catheter rate, and nPCR) have been updated, using data in 2021.

ICH CAHPS patient experience of care measures in Table 5 have not been updated this quarter.

The DFCC quality of patient care star rating has not been updated this quarter.

• How to Submit Comments

This preview period will be held during **October 15, 2022 - November 15, 2022**. As part of a process to encourage early requests of patient lists to allow sufficient time for facility review and inquiry during the preview period, patient list requests must now be made **within the first ten days** of the preview period. During the entire preview period, you may submit comments to CMS on the measures included in this report. Your comments will be shared with CMS but will not appear on the DFCC website. Please visit the www.dialysisdata.org website, log on to view your report, and click on the **Comments & Inquiries** tab. If you have questions after the comment period is closed, please contact us directly at dialysisdata@umich.edu.

Prepared by

The University of Michigan Kidney Epidemiology and Cost Center (UM-KECC) under contract with the Centers for Medicare & Medicaid Services



Quarterly Dialysis Facility Care Compare Preview

Only partial year of 2020 has been included in the calculations of mortality and Standardized Waitlist Ratio.

The following table displays measures for this facility as they will appear on the DFCC website. Please refer to Table 1 for more information on hospitalization (admissions and readmissions), death, transfusion, fistula rate, transplant waitlist ratio, or percentage of patients waitlisted, Table 2 for infection, Table 3 for hemoglobin, Table 4 for mineral and bone disorder, dialysis adequacy and nutritional status measures, and long-term catheter reported in EQRS, Table 5 for patient experience of care, and Table 6 for the quality of patient care star rating calculation. Infection, patient experience of care, and the quality of patient care star rating have not been updated. All the other measures have been updated. For a complete description of the methods used to calculate the statistics in this report, please see the *Guide to the Quarterly Dialysis Facility Care Compare Report*. The *Guide* is available on the Dialysis Data website at www.dialysisdata.org.

	Measure Name	This Facility
1	Quality of Patient Care Star Rating (2016-2019, Table 6)	★★★☆☆
		Average
2	Quality of Patient Care Table Avoiding hospitalizations and deaths (Table 1) Frequency of patient death* (2018-2021)	
	Avoiding hospitalizations and deaths (Table 1)	
2.1	Frequency of patient death *1 (2018-2021)	24.7 (per 100 patient-years)
	Lower Confidence Limit (2.5%), Upper Confidence Limit (97.5%)	16.2, 35.9
	Classification Category *2	As Expected
	Number of included patients	199
2.2	Frequency of hospital admission *1 (2021)	188.1 (per 100 patient-years)
	Lower Confidence Limit (2.5%), Upper Confidence Limit (97.5%)	123.8, 293.6
	Classification Category *2	As Expected
	Number of included patients	63
2.3	Frequency of hospital readmission *1 (2021, percentage of hospital discharges)	28.9%
	Lower Confidence Limit (2.5%), Upper Confidence Limit (97.5%)	15.5% , 45.7%
	Classification Category *2	As Expected
	Number of hospital discharges	64
	Avoiding unnecessary transfusions (2021, Table 1)	
2.4	Rate of Transfusions *1	24.4 (per 100 patient-years)
2.4	Lower Confidence Limit (2.5%), Upper Confidence Limit (97.5%)	7.5, 97.5
	Classification Category *2	As Expected
	Number of included patients	52
	Transplant waitlist (Table 1)	
2.5	Transplant waitlist within a year of dialysis initiation (2018-2020)	0.14
	Lower Confidence Limit (2.5%), Upper Confidence Limit (97.5%)	0.00, 0.80
	Classification Category *4	Worse than Expected
	Number of included patients	55
2.6	Patients who were on the kidney or kidney-pancreas transplant waiting list *3 (2021)	14.6%
	Lower Confidence Limit (2.5%), Upper Confidence Limit (97.5%)	5.1%, 35.3%
	Classification Category	As Expected
	Number of included patients	81
	Preventing bloodstream infections (2021, Table 2)	
2.7	Preventing bloodstream infections: Standardized Infection Ratio	0.93
	Lower Confidence Limit (2.5%), Upper Confidence Limit (97.5%)	0.05, 4.56
	Classification Category *2	As Expected

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Quarterly Dialysis Facility Compare Preview (continued):

	Measure Name	This Facility
	Using the most effective access to the bloodstream *3 (2021)	
2.8	Rate of fistula (Table 1)	72.2%
	Lower Confidence Limit (2.5%), Upper Confidence Limit (97.5%)	55.9%, 87.4%
	Classification Category *4	As Expected
	Number of included patients	98
2.9	Adult patients who had a catheter (tube) left in a vein for at least three consecutive	13%
	complete months, for the regular hemodialysis treatments (Table 4)	
	Removing waste from blood and nutritional status *3 (2021, Table 4)	
2.10	Adult patients who had enough waste removed from their blood during hemodialysis	97%
2.11	Adult patients who had enough waste removed from their blood during peritoneal dialysis	93%
2.12	Children who had enough waste removed from their blood during hemodialysis	Not Available
2.13	Children who had enough waste removed from their blood during peritoneal dialysis	Not Available
2.14	Children who had a monthly normalized protein catabolic rate (nPCR) measured during in-center hemodialysis	Not Available
2.15	Keeping a patient's bone mineral levels in balance *3 (2021, Table 4) Adult patients who had too much calcium in their blood	1%
3	Survey of Patients' Experiences Table *5 (Spring 2021 - Fall 2021, Table 5) % of Always (Yes)	Responses Star Rating
3.1	Kidney doctors' communication and caring 56%	* * * * *
3.2	Dialysis center staff care and operations 65%	****
3.3	Providing information to patients 80%	***
3.4	Rating of kidney doctors 47%	***
3.5	Rating of dialysis center staff 72%	****
3.6	Rating of dialysis facility 73%	***
3.7	Overall star rating n/a	***

n/a = not applicable

[5] Survey results based on 29 or fewer completed surveys over the two survey periods will be reported as "Not Available" on DFCC.

^[1] The facility rate was calculated by multiplying the facility ratio by the national rate. National rates for mortality, hospitalization, readmission, and transfusion are 22.1, 188.8, 26.8, 21.1, respectively. Calculation of rates using values in report may not equal actual rates shown due to rounding of values.

^[2] If the facility SMR (SHR, SRR, STrR, or SIR) is less than 1.00 and statistically significant (p<0.05), the classification is "Better than Expected". This classification is based on the measure ratio, not the rate. If the ratio is greater than 1.00 and statistically significant (p<0.05), the classification is "Worse than Expected". Otherwise, the classification is "As Expected" on DFCC. Please note that the SMR is not reported on DFCC if it is based on fewer than 3 expected deaths. Similarly, the SHR and STrR are not reported if they are based on fewer than 5 or 10 patient years at risk, respectively. The SRR is not reported if the facility experienced fewer than 11 index discharges. The SIR is not reported if there are fewer than 12 months of reporting in NHSN and/or <= 131 eligible patient-months.

^[3] Percentages based on fewer than 11 patients will be reported as "Not Available" on DFCC.
[4] If the facility SFR (or SWR) is greater than national SFR (or SWR) and statistically significant (p<0.05), the classification is "Better than Expected". If the rate is less than national rate and statistically significant (p<0.05), the classification is "Worse than Expected". The classification is "Not Available" if a facility has fewer than 11 eligible adult HD patients for SFR (fewer than 11 patients or less than 2 expected events for SWR). Otherwise, the classification is "As Expected" on DFCC.

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Upcoming New Measures (not currently reported on DFCC)*1

Only partial year of 2020 has been included in the calculations of ED30.

The following table displays a preview of new measures for this facility as they will potentially appear in future DFCC reports. The measures in this table will not appear on DFCC in the upcoming release and are not included in the star rating at this time.

			Regional Avera	ages, per Year *2
	Annual Measures	This Facility	State	U.S.
1	Standardized Emergency Department Encounter Ratio			
	(SEDR)	2021	2021	2021
1.1	Eligible patients (n)	31	71.6	42.8
1.2	Patient-years at risk (n)	21	51.5	28.5
1.3	Emergency department events (n)	37	80.8	39.5
1.4	Expected number of emergency department events (n)	34.0	71.5	40.1
1.5	Standardized Emergency Department Ratio *3	1.09	1.13	0.99
	Lower Confidence Limit *4 (2.5%)	0.58	n/a	n/a
	Upper Confidence Limit *4 (97.5%)	2.07	n/a	n/a
1.6	P-value *5	0.787	n/a	n/a
1.7	Classification Category *6	As Expected	n/a	n/a
2	Standardized Ratio of Emergency Department			
	Encounters Occurring Within 30 Days of		•	
	Hospital Discharge (ED30)	2020-2021	2020-2021	2020-2021
2.1	Index hospital discharges (n)	57	62.0	60.4
2.2	Total ED visits within 30 days of hospital discharge (n)	13	11.0	9.3
2.3	Expected total ED visits within 30 days of hospital discharge (n)	9.2	10.0	9.7
2.4	Standardized ED visits within 30 days of hospital discharge *3	1.42	1.23	1.03
	Lower Confidence Limit *4 (2.5%)	0.74	n/a	n/a
	Upper Confidence Limit *4 (97.5%)	2.33	n/a	n/a
2.5	P-value *5	0.265	n/a	n/a
2.6	Classification Category*6	As Expected	n/a	n/a

n/a = not applicable

^[1] See Guide to the New Measures in the Quarterly Dialysis Facility Care Compare Report. [2] Values are shown for the average facility.

^[2] Values are shown for the average facility.
[3] Calculated as a ratio of observed ED visits to expected ED visits; not shown if there are fewer than 5 patient-years at risk for SEDR, and fewer than 11 index discharges for ED30.
[4] The confidence interval range represents uncertainty in the value of the SEDR or ED30 due to random variation.
[5] A p-value less than 0.05 indicates that the difference between the observed and expected ED visits (SEDR, ED30) is probably real and is not due to random chance alone.
[6] If a facility's SEDR or ED30 is less than 1.00 and statistically significant (p < 0.05), the classification is 'Better than Expected'. If the ratio is more than 1.00 and statistically significant (p < 0.05), the classification is 'Worse than Expected' on DFCC.

TABLE 1: Mortality, Hospitalization, Readmission, and Transfusion Summaries for Medicare Dialysis Patients, Fistula Use and Transplant Waitlist Summary for All Dialysis Patients *1

Only partial year of 2020 has been included in the calculations of mortality and Standardized Waitlist Ratio.

The mortality summaries reported in the first part of the table include all Medicare dialysis patients treated at your facility during 2018-2021. The hospital admission and transfusion summaries include all Medicare dialysis patients treated at your facility in 2021. The hospital readmission summaries include all Medicare-covered hospitalizations that ended in 2021 for all patients in your facility. The fistula use summaries include all adult hemodialysis patients treated at your facility in 2021. The transplant waitlist summaries include incident dialysis patients who are younger than 75 years old treated at your facility during 2018-2020. The transplant waitlist percent summaries include dialysis patients who are younger than 75 years old treated at your facility in 2021. State and national averages are included to allow for comparisons.

			Regional Avera	ages ^{*2} , per Year
	Measure Name	This Facility	State*8	U.S.
	Standardized Mortality Ratio (SMR)	2018-2021	2018-2021	2018-2021
1a	Medicare patients (n) *3	199	81.4	71.0
1b	Patient-years at risk (n)	111	52.2	43.0
1c	Deaths (n) *3	27	11.0	9.5
1d	Expected deaths (n) *3	24.2	10.8	9.5
1e	Standardized Mortality Ratio *4	1.12	1.02	1.00
	Lower Confidence Limit *5 (2.5%)	0.74	n/a	n/a
	Upper Confidence Limit *5 (97.5%)	1.62	n/a	n/a
1f	P-value *6	0.620	n/a	n/a
1g	Mortality Rate (per 100 patient-years) *7	24.7	n/a	22.1
	Lower Confidence Limit *5 (2.5%)	16.2	n/a	n/a
	Upper Confidence Limit *5 (97.5%)	35.9	n/a	n/a
	Standardized Hospitalization Ratio (SHR): Admissions	2021	2021	2021
1h	Medicare patients (n)	63	82.5	66.8
1i	Patient-years at risk (n)	39	52.3	43.1
1j	Total admissions (n)	80	93.5	80.4
1k	Expected total admissions (n)	80.2	94.8	81.2
11	Standardized Hospitalization Ratio (Admissions) *4	1.00	0.99	1.00
	Lower Confidence Limit *5 (2,5%)	0.66	n/a	n/a
	Upper Confidence Limit *5 (97.5%)	1.56	n/a	n/a
1m	P-value *6	0.963	n/a	n/a
1n	Hospitalization Rate (per 100 patient-years) *7	188.1	n/a	188.8
	Lower Confidence Limit *5 (2.5%)	123.8	n/a	n/a
	Upper Confidence Limit *5 (97.5%)	293.6	n/a	n/a
	Standardized Readmission Ratio (SRR)	2021	2021	2021
1o	Index discharges (n)	64	86.0	72.8
1p	Total readmissions (n)	18	22.4	19.9
1q	Expected total readmissions (n)	16.6	22.8	20.4
1r	Standardized Readmission Ratio *4	1.08	1.02	1.04
	Lower Confidence Limit *5 (2.5%)	0.58	n/a	n/a
	Upper Confidence Limit*5 (97.5%)	1.70	n/a	n/a
1s	P-value *6	0.887	n/a	n/a
1t	Readmission Rate (Percentage of hospital discharges) (%) *7	28.9	n/a	26.8
	Lower Confidence Limit *5 (2.5%)	15.5	n/a	n/a
	Upper Confidence Limit *5 (97.5%)	45.7	n/a	n/a

(continued)

TABLE 1: Mortality, Hospitalization, Readmission, and Transfusion Summaries for Medicare Dialysis Patients, Fistula Use and Transplant Waitlist Summary for All Dialysis Patients *1(continued)

			Regional Averages *2, per Year		
	Measure Name	This Facility	State*8	U.S.	
	Standardized Transfusion Ratio (STrR)	2021	2021	2021	
1u	Adult Medicare Patients (n)	52	72.2	57.0	
1v	Patient-years at risk (n)	29	42.4	33.7	
1w	Total transfusions (n)	7	8.6	7.0	
1x	Expected total transfusions (n)	6.0	8.8	7.0	
1y	Standardized Transfusion Ratio *4	1.15	0.98	1.01	
	Lower Confidence Limit *5 (2.5%)	0.36	n/a	n/a	
	Upper Confidence Limit *5 (97.5%)	4.61	n/a	n/a	
1z	P-value *6	0.706	n/a	n/a	
1aa	Transfusion Rate (per 100 patient-years) *7	24.4	n/a	21.1	
	Lower Confidence Limit *5 (2.5%)	7.5	n/a	n/a	
	Upper Confidence Limit *5 (97.5%)	97.5	n/a	n/a	
	Standardized Fistula Rate (SFR)	2021	2021	2021	
1ab	Eligible adult HD patients (n)	98	1114.1	79.9	
1ac	Patient-months at risk (n)	923	1,017.5	685.0	
1ad	Total fistula-months (n)	677	686.9	433.1	
1ae	Standardized Fistula Rate (%) *4	72.2	66.8	62.9	
	Lower Confidence Limit *5 (2.5%)	55.9	n/a	n/a	
	Upper Confidence Limit *5 (97.5%)	87.4	n/a	n/a	
1af	P-value *6	0.280	n/a	n/a	
	Standardized First Kidney Transplant Waitlist Ratio	2018-2020	2018-2020	2018-2020	
	for Incident Dialysis Patients (SWR)				
1ag	Eligible patients (n) *3	55	14.0	10.9	
1ah	Patient-years at risk (n)	52	12.4	9.7	
1ai	Transplant waitlist events or receipt of a living-donor transplant (n) *3	1	1.6	1.0	
1aj	Expected number of transplant waitlist or living-donor transplant events (n) *3	7.0	1.4	1.0	
1ak	Standardized Waitlist Ratio *4	0.14	1.17	1.00	
	Lower Confidence Limit *5 (2.5%)	0.00	n/a	n/a	
	Upper Confidence Limit *5 (97.5%)	0.80	n/a	n/a	
1al	P-value *6	0.014	n/a	n/a	
	Percentage of Prevalent Patients Waitlisted (PPPW)	2021	2021	2021	
lam	Eligible patients (n)	81	93.9	66.3	
1an	Patient-months at risk (n)	752	820.9	556.1	
1ao	Total waitlisted months (n)	113	232.2	107.8	
1ap	Percentage of prevalent patients waitlisted (%) *4	14.6	29.5	18.9	
-	Lower Confidence Limit *5 (2.5%)	5.1	n/a	n/a	
	Upper Confidence Limit *5 (97.5%)	35.3	n/a	n/a	
1aq	P-value *6	0.602	n/a	n/a	

[3] Sum of 4 years (SMR) or 3 years (SWR) used for calculations; should not be compared to regional averages.

Produced by The University of Michigan Kidney Epidemiology and Cost Center (October 2022)

n/a = not applicable
[1] See *Guide*, Section V.
[2] Values are shown for the average facility, annualized.

^[3] Sum of 4 years (SMR) used for calculations; should not be compared to regional averages.

[4] Calculated as a ratio of observed deaths (or admissions/readmissions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfusions/transfu

⁽PPPW) is probably real and is not due to random chance alone. A p-value greater than or equal to 0.05 indicates that the difference could plausibly be due to random chance.

[7] The facility rate was calculated by multiplying the facility ratio by the national rate. National rates for mortality, hospitalization, readmission, and transfusion are 22.1, 188.8, 26.8, 21.1, respectively. Calculation of rates using values in report may not equal actual rates shown due to rounding of values.

[8] State values not reported when < 3 Medicare-certified dialysis facilities exist in the state.

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TABLE 2: Facility Bloodstream Infection Summary for Hemodialysis Patients based on National Healthcare Safety **Network (NHSN) (2021)***1

This table displays bloodstream infection information for dialysis facilities as collected from the National Healthcare Safety Network.

	Measure Name	This Facility
	Standardized Infection Ratio (SIR)	2021
2a	Eligible patient-months (n)	137
2b	Observed bloodstream infections (n)	1
2c	Predicted bloodstream infections (n)	1.1
2d	Standardized Infection Ratio *2	0.93
	Lower Confidence Limit *3 (2.5%)	0.05
	Upper Confidence Limit *3 (97.5%)	4.56

^[1] See Guide, Section VI.

^[2] Calculated as a ratio of observed infections to expected infections (2b to 2c for infections); not shown if there are fewer than 12 months of reporting in NHSN and/or <= 131 eligible patient-months.

[3] The confidence interval range represents uncertainty in the value of the SIR due to random variation.

TABLE 3: Facility Hemoglobin for Medicare Dialysis Patients based on Medicare Dialysis Claims (2021) *1

One-year state and national averages are included to allow for comparisons. The quarterly values are provided in order to allow for you to evaluate facility time trends and will not appear on DFCC. This measure is based on all Medicare dialysis claims reported under the CCN(s) included in this report.

				This Facility	,		Regional A	Averages *2
		Q1	Q2	Q3	Q4	Q1-Q4	State *4	U.S.
	Measure Name	Jan'21-Mar'21	Apr'21-Jun'21	Jul'21-Sep'21	Oct'21-Dec'21	Jan'21-Dec'21	Jan'21-Dec'21	Jan'21-Dec'21
	Hemoglobin *3	,	•	,	,			
3a	Eligible patients (n)	82	76	79	77	81	53.2	36.9
3b	Hemoglobin < 10g/dL (% of 3a)	30.5	21.1	24.1	32.5	29.6	21.7	19.2
3c	Hemoglobin > 12g/dL (% of 3a)	1.2	0.0	2.5	1.3	0.0	0.9	0.2

^[1] See Guide, Section VII.

^[2] Values are shown for the average facility. Measure values will be missing if there are no eligible patients/patient-months.
[3] Among patients with at least 1 eligible claim/quarter and 4 eligible claims/year: eligible claims include ESA-treated dialysis patients with ESRD for 90+ days at this facility.
[4] State values not reported when < 3 Medicare-certified dialysis facilities exist in the state.

TABLE 4: Facility Dialysis Adequacy, Nutritional Status, Long Term Catheter Use, and Mineral and Bone Disorder for Dialysis Patients based on EQRS (2021)*1

One-year state and national averages are included to allow for comparisons. The quarterly values are provided in order to allow you to evaluate facility time trends and will not appear on DFCC. These measures are based on EQRS data.

			This Facility	7		Regional Averages *2	
	Q1	Q2	Q3	Q4	Q1-Q4	State *9	U.S.
Measure Name	Jan'21-Mar'21	Apr'21-Jun'21	Jul'21-Sep'21	Oct'21-Dec'21	Jan'21-Dec'21	Jan'21-Dec'21	Jan'21-Dec'21
Hypercalcemia							
4a Eligible adult patients (n)	110	113	109	108	141	82.1	82.4
4b Eligible adult patient-months (n) *3	302	313	313	307	1,235	724.3	719.6
4c Uncorrected serum or plasma calcium >10.2 mg/dL (%) $^{\ast 8}$	1.0	0.6	0.0	0.7	0.6	1.9	1.8
Serum Phosphorus Concentrations							
4d Eligible adult patients (n)	122	118	118	113	149	86.4	87.0
4e Eligible adult patient-months (n) *3	329	335	327	323	1,314	743.8	742.4
4f Serum phosphorus categories (%, sums to 100%)				7			
<3.5 mg/dL	4.6	8.1	9.2	4.3	6.5	7.8	8.2
3.5-4.5 mg/dL	20.1	28.4	23.2	22.0	23.4	23.7	24.6
4.6-5.5 mg/dL	35.3	30.4	38.8	27.9	33.1	31.1	30.9
5.6-7.0 mg/dL	22.8	19.7	18.0	25.7	21.5	21.8	22.1
>7.0 mg/dL	17.3	13.4	10.7	20.1	15.4	15.6	14.2
Kt/V*4	•						
4g Eligible adult hemodialysis (HD) patients (n) *5	90	95	93	85	114	74.8	72.9
4h Eligible adult HD patient-months (n) *3 *5	248	265	264	244	1,021	653.7	629.3
4i Eligible patient-months with Kt/V missing or out of range (n)	5	4	3	2	14	11.1	8.9
4j Adult HD: Kt/V >=1.2 (% of 4h)	97.2	96.2	97.3	99.2	97.5	96.8	96.8
4k Eligible adult peritoneal dialysis (PD) patients (n)	19	17	17	21	31	20.8	21.3
4l Eligible adult PD patient-months (n) *3	50	44	45	57	196	166.1	168.8
4m Eligible patient-months with Kt/V missing or out of range (n)	0	0	0	0	0	7.1	6.1
4n Adult PD: Kt/V >=1.7 (% of 4l) *6	90.0	95.5	97.8	89.5	92.9	90.5	91.4
40 Eligible HD pediatric patients (n) *5	0	0	0	0	0	n/a	n/a
4p Eligible HD pediatric patient-months (n) *3*5						n/a	n/a
4q Eligible patient-months with Kt/V missing or out of range (n)		•	•		•	n/a	n/a
4r Pediatric HD: Kt/V >=1.2 (% of 4p)						94.0	91.9
4s Eligible PD pediatric patients (n)	0	0	0	0	0	n/a	n/a
4t Eligible PD pediatric patient-months (n) *3						n/a	n/a
4u Eligible patient-months with Kt/V missing or out of range (n)					•	n/a	n/a
4v Pediatric PD: $Kt/V >= 1.8 (\% \text{ of } 4t)^{*7}$						65.6	72.1

(continued)

TABLE 4: Facility Dialysis Adequacy, Nutritional Status, Long Term Catheter Use, and Mineral and Bone Disorder for Dialysis Patients based on EQRS (2021)*1(continued)

	This Facility				Regional A	Averages *2	
	Q1	Q2	Q3	Q4	Q1-Q4	State *9	U.S.
Measure Name	Jan'21-Mar'21	Apr'21-Jun'21	Jul'21-Sep'21	Oct'21-Dec'21	Jan'21-Dec'21	Jan'21-Dec'21	Jan'21-Dec'21
Long Term Catheter Rate					1		l
4w Eligible adult HD Patients (n)	98	99	98	91	122	80.9	79.9
4x Patient-months at risk (n) *3	276	284	272	262	1,094	702.1	685.0
4y Long-Term Catheter Rate (%) *8	14.5	10.9	14.0	11.8	12.8	11.9	12.5
nPCR							
4z Eligible pediatric in-center HD patients	0	0	0	0	0	n/a	n/a
aa Eligible pediatric in-center HD patient-months *3		•			•	n/a	n/a
ab Percentage of pediatric in-center hemodialysis						92.6	91.3
patient-months with documented monthly nPCR							
measurements (%)							

[1] See Guide, Section VIII.

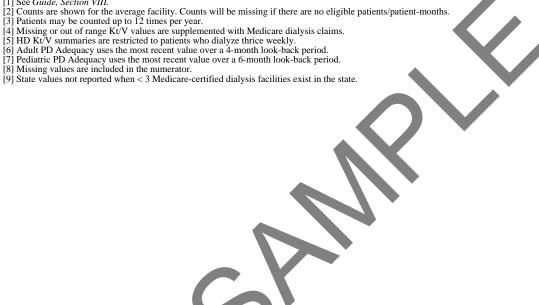


TABLE 5: Patient Experience of Care based on ICH CAHPS (Spring 2021 - Fall 2021) *1 *4

ICH CAHPS survey results are reported for three composite measures and three global items. Linearized score and star rating for each composite measure and an overall star rating are also shown. The data include the two most recent semi-annual surveys. State and National averages are included to allow for comparisons.

		•	Regional Statistics			
	Measure Name	This Facility	State	U.S.		
	ICH CAHPS*3	Spring 2021-Fall 2021	Spring 2021-Fall 2021	Spring 2021-Fall 2021		
5a	Number of Completed Surveys	56	19,954	201,625		
5b	Response Rate (%)	29	30	31		
	Composite Measures*3					
5c	Percent of Patients reporting- Kidney doctors'					
	communication and caring					
	Always	56	69	68		
	Sometimes	14	14	14		
	Never	30	17	18		
	Linearized Score	72	82	81		
	Star Rating	* * * * * *	n/a	n/a		
5d	Percent of Patients reporting- Dialysis center					
	staff care and operations					
	Always	65	63	63		
	Sometimes	19	18	19		
	Never	16	19	18		
	Linearized Score	82	80	80		
	Star Rating	****	n/a	n/a		
5e	Percent of Patients reporting- Providing					
	information to patients					
	Yes	80	80	81		
	No	20	20	19		
	Linearized Score	80	80	81		
	Star Rating	****	n/a	n/a		
	Global Items *3)				
5f	Percent of Patients- Rating of kidney doctors					
	Most favorable	47	62	60		
	Middle favorable	27	25	26		
	Least favorable	26	13	14		
	Linearized Score	76	85	85		
	Star Rating	* * % % %	n/a	n/a		
5g	Percent of Patients- Rating of dialysis center					
	staff					
	Most favorable	72	63	64		
	Middle favorable	20	26	25		
	Least favorable	8	11	11		
	Linearized Score	88	86	86		
	Star Rating	****	n/a	n/a		

(continued)

TABLE 5: Patient Experience of Care based on ICH CAHPS (Spring 2021 - Fall 2021) *1 (continued)

		Regional Statistics *2		
Measure Name	This Facility	State	U.S.	
Global Items*3	Spring 2021-Fall 2021	Spring 2021-Fall 2021	Spring 2021-Fall 2021	
h Percent of Patients- Rating of dialysis facil	ity			
Most favorable	73	69	69	
Middle favorable	15	19	20	
Least favorable	12	12	11	
Linearized Score	87	87	87	
Star Rating	***	n/a	n/a	
ii Overall Star Rating	***☆☆	n/a	n/a	

n/a = not applicable
[1] See *Guide, Section IX.*[2] Values are shown for the average facility except for Number of Completed Surveys which is a total value.
[3] Not shown if there are 29 or fewer completed surveys over the two survey periods.
[4] Due to the suspension of users entering clinical data as a result of issues from the transition of CROWNWeb to EQRS, the sample for the 2021 Spring Sample is from new data provided by the ESRD National Coordinating Center (instead of CROWNWeb) and reusing the April-June 2020 clinical data provided prior to CROWNWeb closing.

TABLE 6: Quality of Patient Care Star Rating Calculation *1

This star rating is based on the measures reported in the QDFCC-Preview Report for the October 2020 Release. It has not been updated for the January 2023 Release. The time period for SMR in this table is 2016-2019; all other measures are 2019. Important: The time period reflected for these measures do not match the time periods in Tables 1 and 4. Further description of the methodology can be found in Section X of the Guide to the Quarterly Dialysis Facility Care Compare Report.

	Calculation Definition	This Facility
6a	Standardized Outcomes Domain Score (average of 6c, 6e, 6g, and 6i) *2	-0.46
6b	Standardized Mortality Ratio (SMR) *3	1.12
6c	Measure Score: SMR *4	-0.66
6d	Standardized Hospitalization Ratio (Admissions) (SHR) *3	1.00
6e	Measure Score: SHR *4	-0.27
6f	Standardized Readmission Ratio (SRR)*3	1.08
6g	Measure Score: SRR *4	-0.57
6h	Standardized Transfusion Ratio (STrR) *3	1.15
6i	Measure Score: STrR *4	-0.36
6j	Other Outcomes 1 Domain Score *5 (average of 6l and 6n) *2	0.15
6k	Standardized Fistula Rate (SFR) (%) *6	72.43
6l	Measure Score: SFR *4	0.89
6m	Long Term Catheter Rate (%) *6	15.95
6n	Measure Score: Catheter *4	-0.60
60	Other Outcomes 2 Domain Score (average of 6u and 6w)*2	0.35
6р	Adult HD: Percentage of patients with $Kt/V >= 1.2 (\%)^{*6}$	98.26
6q	Adult PD: Percentage of patients with Kt/V >= 1.7 (%) *6	92.89
6r	Pediatric HD: Percentage of patients with $Kt/V >= 1.2^{*6}$	Not Available
6s	Pediatric PD: Percentage of patients with Kt/V >= 1.8 *6	Not Available
6t	Overall: Percentage of patients with Kt/V >= specified threshold (%)*7	97.25
6u	Measure Score: Kt/V *4	0.55
6v	Percentage of patients with uncorrected serum or plasma calcium > 10.2 mg/dL (%) *6	1.95
6w	Measure Score: Hypercalcemia *4	0.14
6x	Final Score (average of 6a, 6j, 6o) *8 *9	0.0105
6y	Quality of Patient Care Star Rating	***

^[1] See Guide, Section X.

^[2] The Domain Score is the average of the measure scores within that domain. If there is at least one measure in the domain, the missing measures in that domain are imputed with the average of the measure score to limit the non-missing measures from being too influential. If all measures in a domain are missing, then the domain score is not calculated.

^[3] Calculated as a ratio of observed deaths (or admissions/readmissions/transfusions) to expected deaths (or admissions/readmissions); not included in star rating calculation if there are fewer than 3 expected deaths for mortality, fewer than 5 or 10 patient-years at risk for admissions or transfusions, or fewer than 11 index discharges for readmissions, respectively. [4] If a measure is Not Available, its measure score will be imputed with the average of the measure score to limit the non-missing measures from being too influential in calculation of the

^[5] Facilities that serve only PD patients will not have any measures in this domain since their patients do not have fistulas or catheters. For these facilities, this domain was not included in the star rating calculation.

^[6] Percentages based on 10 or fewer patients are shown in this table but will be reported as 'Not Available' on DFCC.

^[7] For improved ability to compare KtV in facilities with different types of patients in terms of modality or pediatric status, the adult and pediatric HD and PD Kt/V measurements were pooled into one measure. The percentage of patients that achieve Kt/V greater than the specified thresholds for each of the four respective patient types (adult PD patients, adult HD patients, pediatric HD patients, and pediatric PD patients) was weighted based on the number of patient-months of data available. If the overall Kt/V percentage is based on 10 or fewer patients, then it is reported as 'Not Available' in this table.

^[8] Final score is the average of the 3 domain scores. If all measures in a given domain are missing, then there is no final score and no star rating computed with the exception of PD only facilities. PD only facilities are not eligible for Other Outcomes Domain 1 (SFR and catheter), therefore, they are only scored on the Standardized Outcomes Domain and Other Outcomes 2 Domain if they have at least one measure value in each of these two domains.

^[9] The final score value has been truncated for display purposes.