

**CPG Medical Record Audit (MRA) - Diabetes**

**Form A - Provider Audit**

CMO Name: \_\_\_\_\_

Reporting Period: MM/DD/YYYY-MM/DD/YYYY

INDICATORS	MEDICAL RECORDS					Numerator (A)	Denominator (B)	Weights (C)	Weighted Rate (A/B X C) X 100
						Total # of charts compliant with indicators	total # of charts audited		
<b>Match Number to Member in Confidential Manner</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>				
<b>** History/Physical/Assessment**</b>								<b>35%</b>	
1 - History/Physical Exam - <i>(must include documentation of weight/height/BP/BMI)</i>								5%	
2 - Annual Neuropathy screening - <i>(must include documentation of assessment for numbness and/or tingling in hands or feet, balance, dizziness, and erectile dysfunction in males)</i>								5%	
3 - Annual Diabetes Kidney Disease screening - <i>(must include documentation that creatinine was ordered)</i>								5%	
4 - Annual Retinal eye exam - <i>(must include documentation of referral to ophthalmologist for annual retinal eye exam or documentation that exam was decline by member)</i>								10%	
5 - Annual Foot exam - <i>(must include documentation of assessment of skin &amp; nails, check for foot ulcers and/or recent podiatry visit)</i>								10%	
<b>**Labs/Immunizations**</b>								<b>40%</b>	
6 - Documentation that an HbA1c was ordered at a minimum of twice per year								20%	
7 - Documentation that an annual Fasting Lipid Profile was ordered (Note: If results are available, do they align with CPG guidelines?)								5%	
8 - Documentation that an annual Urine Micro albumin screening was ordered								5%	
9 - Documentation that annual Influenza vaccine was offered								10%	
<b>**Appropriate Medications/Adherence/Education**</b>								<b>25%</b>	
10 - Educated member on self-monitoring glucose levels .								10%	
11 - Educated member on nutrition/diet/weight management								10%	
12 - Educated member on the use of Aspirin (anti-platelet therapy)								5%	
<b>AVERAGE COMPLIANCE RATE</b>									

Note: Additional space has been provided in the event more than one medical record is selected for a provider.