



## CASPER Report Process Tally Report

**Agency Name:** HAPPY HARBOR HOME CARE  
**Agency ID:** MD217333  
**Location:** BALTIMORE, MD

**CCN:** 2171333  
**Medicaid Number:** 0011223344  
**Report Run Date:** 03/01/2019

Report Period: 07/2018 - 09/2018			Process Quality Measures						
			Timely Care	Assessment		Care Plan Implementation			
Legend:									
SOE = Start Of Episode									
POC = Plan Of Care									
SOC = Start Of Care									
ROC = Resumption Of Care									
EOC = Episodes Of Care									
y = Measure achieved									
n = Measure not achieved									
- = No data available									
/ = Excluded from this measure									
Patient Name	SOC/ROC Date	SOC/EOC Branch ID	Timely Initiation Of Care	Depression Assessment Conducted	Multifactor Fall Risk Assessment Conducted For All Patients Who Can Ambulate	Depression Interventions Implemented During All EOC <sup>1</sup>	Diabetic Foot Care And Patient/Caregiver Education Implemented During All EOC	Pain Interventions Implemented During All Episodes Of Care <sup>2</sup>	Treatment Of Pressure Ulcers Based On Principles Of Moist Wound Healing For All EOC <sup>1</sup>
Adams, Benjamin	07/26/18	N/N	y	y	y	y	y	y	y
Brown, Thomas	08/13/18	N/N	y	y	y	y	y	y	y
Collins, Timothy	05/01/18	N/N	y	y	y	y	y	y	y
Collins, Timothy	07/31/18	N/N	n	y	y	y	y	y	y
Collins, Timothy	08/03/18	N/N	y	y	y	y	y	y	y
Davis, Samuel	07/26/18	N/N	y	y	y	y	y	y	y
Edwards, Nancy	02/06/18	N/N	y	y	/	y	y	y	y
Flores, Maria	07/20/18	N/N	y	y	y	y	/	y	y
Garcia, Lisa	07/30/18	N/N	y	y	y	y	y	y	y
Green, Linda	03/07/18	N/N	y	y	y	y	y	y	y

### Footnote Legend

<sup>1</sup> This measure has been removed from the CMS Home Health Quality Initiative effective January 1, 2017. Data are provided here for agencies' internal quality monitoring and improvement efforts.

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			Education		Prevention								
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Patient Name	SOC/ROC Date	SOC/EOC Branch ID											
Adams, Benjamin	07/26/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Brown, Thomas	08/13/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Collins, Timothy	05/01/18	N/N	y	y	y	-	-	-	n	y	n	y	n
Collins, Timothy	07/31/18	N/N	y	y	y	-	-	-	n	y	n	y	n
Collins, Timothy	08/03/18	N/N	y	y	y	-	-	-	y	n	n	y	n
Davis, Samuel	07/26/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Edwards, Nancy	02/06/18	N/N	y	y	y	y	n	n	y	n	n	y	n
Flores, Maria	07/20/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Garcia, Lisa	07/30/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Green, Linda	03/07/18	N/N	y	y	y	y	n	n	n	n	n	y	n

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Patient Name	
Adams, Benjamin	y
Brown, Thomas	y
Collins, Timothy	n
Collins, Timothy	n
Collins, Timothy	n
Davis, Samuel	y
Edwards, Nancy	n
Flores, Maria	y
Garcia, Lisa	y
Green, Linda	n

Report Period: 07/2018 - 09/2018

## Education

Report Period: 07/2018 - 09/2018  
Prevention

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Regimen Review Conducted with  
 Follow-Up for Identified Issues

Patient Name	SOC/ROC Date	SOC/ROC Branch ID	Pneumococcal Vaccine Offered	Pneumococcal Vaccine Received	Pressure Ulcer Prevention Implemented During All EOC <sup>2</sup>	Regimen Review Conducted with Follow-Up for Identified Issues
Adams, Benjamin	07/26/18	N/N	y	n	y	07/26/18
Brown, Thomas	07/26/18	N/N	n	n	y	07/26/18
Collins, Timothy	05/01/18	N/N	y	n	y	05/01/18
Collins, Timothy	08/03/18	N/N	y	n	y	08/03/18
Davis, Samuel	07/26/18	N/N	n	n	y	07/26/18
Edwards, Nancy	02/06/18	N/N	n	n	y	02/06/18
Flores, Maria	07/20/18	N/N	n	n	y	07/20/18
Garcia, Lisa	07/30/18	N/N	n	n	y	07/30/18
Green, Linda	03/07/18	N/N	n	n	y	03/07/18

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Patient Name	SOC/ROC Date	SOC/ROC Branch ID	Education On All Medications Provided To Patient/Caregiver During All EOC	Education On High Risk Medications Provided To Patient/Caregiver SOE <sup>1</sup>	Influenza Immunization Received For Current Flu Season	Influenza Immunization Offered And Refused For Current Flu Season	Pressure Ulcer Prevention Implemented During All EOC <sup>2</sup>	Regimen Review Conducted with Follow-Up for Identified Issues
Adams, Benjamin	07/26/18	N/N	y	y	-	-	y	y
Brown, Thomas	07/26/18	N/N	y	y	-	-	y	y
Collins, Timothy	05/01/18	N/N	y	y	-	-	y	n
Collins, Timothy	08/03/18	N/N	y	y	-	-	y	n
Collins, Timothy	08/03/18	N/N	y	y	-	-	y	n
Davis, Samuel	07/26/18	N/N	y	y	-	-	y	y
Edwards, Nancy	02/06/18	N/N	y	y	y	n	y	n
Flores, Maria	07/20/18	N/N	y	y	-	-	y	y
Garcia, Lisa	07/30/18	N/N	y	y	-	-	y	y
Green, Linda	03/07/18	N/N	y	y	y	n	n	n

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Johnson, Kathryn	07/31/18	N/N	y	y	/	y	y	y	y
Jones, John	08/29/18	N/N	y	y	y	y	y	y	y
Lee, Joseph	08/20/18	N/N	y	y	y	y	/	y	y
Lewis, Jennifer	06/26/18	N/N	y	y	y	y	y	y	y
Miller, Jeffrey	09/03/18	N/N	y	y	y	y	y	y	y
Parker, Jane	07/21/18	N/N	y	/	/	y	y	y	y
Smith, David	07/24/18	N/N	y	y	y	y	/	y	y
Taylor, Carol	09/10/18	N/N	y	y	y	y	y	y	y
Williams, Robert	07/06/18	N/N	y	y	y	y	/	y	y
Wilson, Zachary	06/20/18	N/N	y	y	y	y	/	y	y

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Johnson, Kathryn	07/31/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Jones, John	08/29/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Lee, Joseph	08/20/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Lewis, Jennifer	06/26/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Miller, Jeffrey	09/03/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Parker, Jane	07/21/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Smith, David	07/24/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Taylor, Carol	09/10/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Williams, Robert	07/06/18	N/N	y	y	y	-	-	-	y	n	n	y	y
Wilson, Zachary	06/20/18	N/N	y	y	y	-	-	-	y	n	n	y	y

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