

BHCNIS ID: 0516820 - MGH FAMILY HC DBA MUSKEGON FAMILY CARE, Muskegon, MI

Date Requested: 07/11/2017 11:48 AM EST  
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Program Name: Health Center 330

Submission Status: Accepted

**UDS Report - 2016**  
**Center / Health Center Profile**

**Do you self-identify as an NMHC? No**

Title	Name	Phone	Fax	Email
UDS Contact	Marsha DeBoer	(231) 737-1744	(231) 332-6013	deboerm@mfc-health.org
Project Director	Sheila Bridges	(231) 737-1751	(231) 737-1797	bridgess@mfc-health.org
CEO	Sheila Bridges	(231) 737-1751	(231) 733-7380	bridgess@mfc-health.org
Chairperson	Mandy Lum	(616) 318-5078	Not Available	mandylum@fbinsmi.com
Clinical Director	Ramona Wallace	(231) 737-1736	(231) 773-7500	wallacer@mfc-health.org

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**Patients by ZIP Code**

ZIP Code (a)	None/Uninsured (b)	Medicaid/CHIP/Other Public (c)	Medicare (d)	Private (e)	Total Patients (f)
30228	0	0	1		1
32773	0	2			2
33714	0	3			3
33983	0	0	1		1
34638	1				1
40613	0	0	1		1
46456	0	1			1
48035	0	2			2
48091	0	0	1		1
48197	0	1	0		1
48205	0	1			1
48210	0	0	0	1	1
48219	1	2			3
48331	0	0	0	1	1
48336	1				1
48512	0	0	0	1	1
48653	0	0	1		1
48809	0	0	2	1	3
48813	0	0	0	2	2
48823	0	1			1
48838	0	1	0	1	2
48850	0	1			1
48861	0	0	0	1	1

ZIP Code (a)	None/Uninsured (b)	Medicaid/CHIP/Other Public (c)	Medicare (d)	Private (e)	Total Patients (f)
48875	0	1	1	0	2
48906	0	0	0	1	1
48910	0	1			1
48911	0	1			1
48917	1				1
49008	0	0	0	1	1
49009	0	0	1		1
49010	0	0	1		1
49013	1				1
49017	0	0	0	1	1
49022	2	1			3
49061	0	1			1
49090	0	1			1
49127		1			1
49240	0	0	0	2	2
49303	2	5	1	1	9
49304	0	2	5	1	8
49305	0	0	1		1
49307	0	6	0		6
49309	0	3	1		4
49312	2	0			2
49315	0	2			2
49316	0	1	0	1	2
49318	0	7	1	3	11
49319	3	3			6
49321	0	0	8	1	9
49323	0	0	1		1
49327	4	14	3	2	23
49329	1	2	2		5
49330	1	6	0	3	10
49331	0	1			1
49333	0	0	0	2	2
49337	5	8	3	1	17
49338	0	0	0	1	1
49339				1	1
49341	2	5			7
49343		2	2		4
49345	3	7			10
49349	2	12	9	4	27
49401	2	5	3	3	13
49402	1				1
49403	2	5	1	1	9
49404	2	18	8	3	31
49405	2				2
49409	3	4	1	1	9
49410	0	1			1
49412	8	20	7	3	38
49415	24	151	30	29	234
49417	58	171	47	44	320
49418	4	1			5
49419			1		1

ZIP Code (a)	None/Uninsured (b)	Medicaid/CHIP/Other Public (c)	Medicare (d)	Private (e)	Total Patients (f)
49420	7	16	3	3	29
49421	3	39	12	8	62
49423	2	5	0	1	8
49424	1	15	2	2	20
49425	30	102	33	24	189
49426		5			5
49428	1				1
49430		1	2		3
49431	2	10	3		15
49436	2	0	2		4
49437	20	104	25	34	183
49440	20	139	55	16	230
49441	284	1993	450	459	3186
49442	633	4957	1147	1038	7775
49443	5	35	20	9	69
49444	356	3057	647	524	4584
49445	110	625	118	183	1036
49446	1	14	3	4	22
49448	17	69	10	11	107
49449	4	4	2		10
49451	20	103	36	32	191
49452	7	43	4	10	64
49454	0	1			1
49455	14	37	14	2	67
49456	36	184	57	40	317
49457	63	488	98	90	739
49459	0	1			1
49460	2	10	0	2	14
49461	36	212	53	45	346
49501	0	1			1
49503	2	3	0	1	6
49504	1	5	2	1	9
49505	0	5	0	0	5
49506	2	3	0	2	7
49507	3	12	2	1	18
49508	0	3	1	2	6
49509	1	3	2	2	8
49512	0	1			1
49515	0	2			2
49519	0	1			1
49525	0	2	1		3
49534	0	3	0	1	4
49544	2	1			3
49546	0	0	0	1	1
49548	1	4			5
49601	0	1			1
49625	0	0		1	1
49637	0	1			1
49642	0	0	4		4
49656	0	0	1		1
49660	1	1			2

ZIP Code (a)	None/Uninsured (b)	Medicaid/CHIP/Other Public (c)	Medicare (d)	Private (e)	Total Patients (f)
49677	0	0	2		2
60409	1				1
63114	1				1
64867	0	1			1
71753	0	1			1
72210	0	1			1
75474	0	0	1		1
76123	1				1
84041	0	0	0	1	1
90035	1				1
92782	1				1
Other ZIP Codes					
Unknown Residence					
<b>Total</b>	<b>1832</b>	<b>12808</b>	<b>2957</b>	<b>2668</b>	<b>20265</b>

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Table 3A: Patients By Age And By Sex Assigned At Birth - Universal

S.No	Age Groups	Male Patients (a)	Female Patients (b)
1.	Under Age 1	194	182
2.	Age 1	175	185
3.	Age 2	143	123
4.	Age 3	158	154
5.	Age 4	174	181
6.	Age 5	210	190
7.	Age 6	181	185
8.	Age 7	174	204
9.	Age 8	156	169
10.	Age 9	188	141
11.	Age 10	170	162
12.	Age 11	200	168
13.	Age 12	202	166
14.	Age 13	167	159
15.	Age 14	151	138
16.	Age 15	158	138
17.	Age 16	115	158
18.	Age 17	121	158
<b>Subtotal Patients (Sum lines 1-18)</b>		<b>3,037</b>	<b>2,961</b>
19.	Age 18	102	160
20.	Age 19	82	154
21.	Age 20	72	148
22.	Age 21	61	200
23.	Age 22	69	169

S.No	Age Groups	Male Patients	Female Patients
		(a)	(b)
24.	Age 23	78	208
25.	Age 24	89	235
26.	Ages 25-29	466	1,214
27.	Ages 30-34	468	1,003
28.	Ages 35-39	558	858
29.	Ages 40-44	500	688
30.	Ages 45-49	537	713
31.	Ages 50-54	626	729
32.	Ages 55-59	712	728
33.	Ages 60-64	526	633
<b>Subtotal Patients (Sum lines 19-33)</b>		<b>4,946</b>	<b>7,840</b>

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Table 3A: Patients By Age And By Sex Assigned At Birth - Universal

S.No	Age Groups	Male Patients	Female Patients
		(a)	(b)
34.	Ages 65-69	301	430
35.	Ages 70-74	127	236
36.	Ages 75-79	91	106
37.	Ages 80-84	41	64
38.	Age 85 and over	26	59
<b>Subtotal Patients (Sum lines 34-38)</b>		<b>586</b>	<b>895</b>
39.	<b>Total Patients (Sum lines 1-38)</b>	<b>8,569</b>	<b>11,696</b>

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Table 3B - Demographic Characteristics - Universal

S.No	Patients by Race	Demographic Characteristics			
		Hispanic/Latino (a)	Non-Hispanic/Latino (b)	Unreported/Refused to Report Ethnicity (c)	Total (d)
1.	Asian	19	185		204
2a.	Native Hawaiian	5	18		23
2b.	Other Pacific Islander	24	20		44
2.	<b>Total Hawaiian/Other Pacific Islander (Sum lines 2a+2b)</b>	<b>29</b>	<b>38</b>		<b>67</b>
3.	Black/African American	112	6,984		7,096

S.No	Patients by Race	Demographic Characteristics			
		Hispanic/Latino (a)	Non-Hispanic/Latino (b)	Unreported/Refused to Report Ethnicity (c)	Total (d)
4.	American Indian/Alaska native	151	259		410
5.	White	660	10,520		11,180
6.	More than one race	53	88		141
7.	Unreported/Refused to report race	411	82	674	1,167
8.	<b>Total Patients (Sum lines 1+2+3 through 7)</b>	<b>1,435</b>	<b>18,156</b>	<b>674</b>	<b>20,265</b>

S.No	Patients by Language	Number (a)
12.	Patients Best Served in a Language other than English	613

S.No	Patients by Sexual Orientation	Number (a)
13.	Lesbian or Gay	47
14.	Straight (not lesbian or gay)	2,224
15.	Bisexual	80
16.	Something else	14
17.	Don't know	17,811
18.	Chose not to disclose	89
19.	<b>Total Patients (Sum Lines 13 to 18)</b>	<b>20,265</b>

S.No	Patients by Gender Identity	Number (a)
20.	Male	797
21.	Female	1,594
22.	Transgender Male/ Female-to-Male	2
23.	Transgender Female/ Male-to-Female	6
24.	Other	17,768
25.	Chose not to disclose	98
26.	<b>Total Patients (Sum Lines 20 to 25)</b>	<b>20,265</b>

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Table 4 - Selected Patient Characteristics - Universal

S.No	Characteristic	Number of Patients (a)
<b>Income as Percent of Poverty Guideline</b>		
1.	100% and below	14,188
2.	101 - 150%	2,081
3.	151 - 200%	795
4.	Over 200%	639
5.	Unknown	2,562
6.	<b>Total (Sum lines 1-5)</b>	<b>20,265</b>

S.No	Characteristic	Number of Patients	
		(a)	
Principal Third Party Medical Insurance Source		0-17 Years Old (a)	18 and Older (b)
7.	None/Uninsured	279	1,553
8a.	Regular Medicaid (Title XIX)	5,089	7,661
8b.	CHIP Medicaid	53	5
<b>8.</b>	<b>Total Medicaid (Sum lines 8a+8b)</b>	<b>5,142</b>	<b>7,666</b>
9a.	Dually eligible (Medicare and Medicaid)	-	1,942
9.	Medicare (Inclusive of dually eligible and other Title XVIII beneficiaries)	3	2,954
10a.	Other Public Insurance Non-CHIP (Specify: -)	-	-
10b.	Other Public Insurance CHIP	-	-
<b>10.</b>	<b>Total Public Insurance (Sum lines 10a+10b)</b>		
11.	Private Insurance	574	2,094
<b>12.</b>	<b>Total (Sum lines 7+8+9+10+11)</b>	<b>5,998</b>	<b>14,267</b>

Managed Care Utilization						
S.No	Payer Category	Medicaid (a)	Medicare (b)	Other Public Including Non-Medicaid CHIP (c)	Private (d)	Total (e)
13a.	Capitated Member months	16,838	0	-	19,584	36,422
13b.	Fee-for-service Member months	59,843	2,244	-	0	62,087
<b>13c.</b>	<b>Total Member Months (Sum lines 13a+13b)</b>	<b>76,681</b>	<b>2,244</b>		<b>19,584</b>	<b>98,509</b>

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Table 4 - Selected Patient Characteristics - Universal

S.No	Special Populations	Number of Patients (a)
14.	Migratory (330g grantees only)	
15.	Seasonal (330g grantees only)	
<b>16.</b>	<b>Total Agricultural Workers or Dependents (All Health Centers Report This Line)</b>	<b>213</b>
17.	Homeless Shelter (330h grantees only)	
18.	Transitional (330h grantees only)	
19.	Doubling Up (330h grantees only)	
20.	Street (330h grantees only)	
21.	Other (330h grantees only)	
22.	Unknown (330h grantees only)	
<b>23.</b>	<b>Total Homeless (All Health Centers Report This Line)</b>	<b>460</b>
<b>24.</b>	<b>Total School Based Health Center Patients (All Health Centers Report This Line)</b>	<b>0</b>
<b>25.</b>	<b>Total Veterans (All Health Centers Report This Line)</b>	<b>463</b>
<b>26.</b>	<b>Total Patients Served at a Health Center Located In or Immediately Accessible to a Public Housing Site (All Health Centers Report This Line)</b>	<b>19,898</b>

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Table 5 - Staffing And Utilization - Universal

S.No	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Patients (c)
<b>Medical Care Services</b>				
1.	Family Physicians	3.20	9,799	
2.	General Practitioners	0.00	-	
3.	Internists	1.50	4,389	
4.	Obstetrician/Gynecologists	0.00	-	
5.	Pediatricians	0.30	468	
7.	Other Specialty Physicians	0.00	-	
8.	<b>Total Physicians (Sum lines 1-7)</b>	<b>5.00</b>	<b>14,656</b>	
9a.	Nurse Practitioners	6.00	8,422	
9b.	Physician Assistants	7.10	18,383	
10.	Certified Nurse Midwives	1.30	4,724	
10a.	<b>Total NP, PA, and CNMs (Sum lines 9a - 10)</b>	<b>14.40</b>	<b>31,529</b>	
11.	Nurses	1.40	-	
12.	Other Medical Personnel	43.00		
13.	Laboratory Personnel	2.10		
14.	X-Ray Personnel	0.00		
15.	<b>Total Medical (Sum lines 8+10a through 14)</b>	<b>65.90</b>	<b>46,185</b>	<b>11,586</b>
<b>Dental Services</b>				
16.	Dentists	6.80	15,774	
17.	Dental Hygienists	3.60	7,203	
17a.	Dental Therapists	0.00	-	
18.	Other Dental Personnel	10.70		
19.	<b>Total Dental Services (Sum lines 16-18)</b>	<b>21.10</b>	<b>22,977</b>	<b>7,869</b>
<b>Mental Health Services</b>				
20a.	Psychiatrists	0.00	-	
20a1.	Licensed Clinical Psychologists	0.00	-	
20a2.	Licensed Clinical Social Workers	3.20	5,102	
20b.	Other Licensed Mental Health Providers	0.00	-	
20c.	Other Mental Health Staff	-	-	
20.	<b>Total Mental Health (Sum lines 20a-20c)</b>	<b>3.20</b>	<b>5,102</b>	<b>1,384</b>

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Table 5 - Staffing And Utilization - Universal



S.No	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Patients (c)
<b>Substance Abuse Services</b>				
21.	Substance Abuse Services	0.00	-	-
<b>Other Professional Services</b>				
22.	Other Professional Services (Specify: -)	0.00	-	-
<b>Vision Services</b>				
22a.	Ophthalmologists	0.00	-	
22b.	Optometrists	0.00	-	
22c.	Other Vision Care Staff	0.00		
22d.	<b>Total Vision Services (Sum lines 22a-22c)</b>	<b>0.00</b>		<b>-</b>
<b>Pharmacy Personnel</b>				
23.	Pharmacy Personnel	11.50		
<b>Enabling Services</b>				
24.	Case Managers	5.10	7,448	
25.	Patient/Community Education Specialists	4.10	863	
26.	Outreach Workers	0.80		
27.	Transportation Staff	2.10		
27a.	Eligibility Assistance Workers	2.00		
27b.	Interpretation Staff	0.90		
27c.	Community Health Workers	0.00		
28.	Other Enabling Services (Specify: MIHP)	5.20		
29.	<b>Total Enabling Services (Sum lines 24-28)</b>	<b>20.20</b>	<b>8,311</b>	<b>1,026</b>

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Table 5 - Staffing And Utilization - Universal

S.No	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Patients (c)
<b>Other Programs/Services</b>				
29a.	Other Programs and services (Specify: -)	-		
29b.	Quality Improvement Staff	4.90		
<b>Administration and Facility</b>				
30a.	Management and Support Staff	15.30		
30b.	Fiscal and Billing Staff	14.60		
30c.	IT Staff	3.30		
31.	Facility Staff	12.00		
32.	Patient Support Staff	25.70		
33.	<b>Total Facility and Non-Clinical Support Staff (Lines 30a - 32)</b>	<b>70.90</b>		
<b>Grand Total</b>				

S.No	Personnel by Major Service Category	FTEs (a)	Clinic Visits (b)	Patients (c)
34.	<b>Grand Total (Lines 15+19+20+21+22+22d+23+29+29a+29b+33)</b>	197.70	82,575	

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Table 5A - Tenure for Health Center Staff

S.No	Health Center Staff	Full and Part Time		Locum, On-Call, etc	
		Persons (a)	Total Months (b)	Persons (c)	Total Months (d)
1.	Family Physicians	3	56	-	-
2.	General Practitioners	-	-	-	-
3.	Internists	1	14	-	-
4.	Obstetrician/Gynecologists	-	-	-	-
5.	Pediatricians	1	4	-	-
7.	Other Specialty Physicians	-	-	-	-
9a.	Nurse Practitioners	5	250	-	-
9b.	Physician Assistants	5	144	-	-
10.	Certified Nurse Midwives	4	54	-	-
11.	Nurses	6	63	-	-
16.	Dentists	7	382	-	-
17.	Dental Hygienists	4	308	-	-
17a.	Dental Therapists	-	-	-	-
20a.	Psychiatrists	-	-	-	-
20a1.	Licensed Clinical Psychologists	-	-	-	-
20a2.	Licensed Clinical Social Workers	9	478	-	-
20b.	Other Licensed Mental Health Providers	-	-	-	-
22a.	Ophthalmologist	-	-	-	-
22b.	Optometrist	-	-	-	-
30a1.	Chief Executive Officer	1	67	-	-
30a2.	Chief Medical Officer	1	5	-	-
30a3.	Chief Financial Officer	1	57	-	-
30a4.	Chief Information Officer	-	-	-	-

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Table 6A - Selected Diagnoses And Services Rendered - Universal

S.No	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)
<b>Selected Infectious and Parasitic Diseases</b>				
1-2.	Symptomatic / Asymptomatic HIV	B20, B97.35, O98.7-, Z21	10	7
3.	Tuberculosis	A15- through A19-	6	6
4.	Sexually transmitted infections	A50- through A64- (exclude A63.0), M02.3-	169	137
4a.	Hepatitis B	B16.0-B16.2, B16.9, B17.0, B18.0, B18.1, B19.10, B19.11, Z22.51	12	8
4b.	Hepatitis C	B17.10, B17.11, B18.2, B19.20, B19.21, Z22.52	175	106
<b>Selected Diseases of the Respiratory System</b>				
5.	Asthma	J45-	2,354	1,120
6.	Chronic obstructive pulmonary diseases	J40- through J44-, J47-	2,123	838
<b>Selected Other Medical Conditions</b>				
7.	Abnormal breast findings, female	C50.01-, C50.11-, C50.21-, C50.31-, C50.41-, C50.51-, C50.61-, C50.71-, C50.81-, C50.91-, C79.81, D48.6-, R92-	92	69
8.	Abnormal cervical findings	C53-, C79.82, D06-, R87.61-, R87.810, R87.820	99	84
9.	Diabetes mellitus	E08- through E13-, O24- (exclude O24.41-)	6,170	1,544
10.	Heart disease (selected)	I01-, I02- (exclude I02.9), I20- through I25-, I26- through I28-, I30- through I52-	821	505
11.	Hypertension	I10- through I15-	6,636	2,924
12.	Contact dermatitis and other eczema	L23- through L25-, L30- (exclude L30.1, L30.3, L30.4, L30.5), L55- through L59- (exclude L57.0 through L57.4)	489	399
13.	Dehydration	E86-	7	7
14.	Exposure to heat or cold	T33.XXXX, T34.XXXX, T67.XXXX, T68.XXXX, T69.XXXX	2	2
14a.	Overweight and obesity	E66-, Z68- (exclude Z68.1, Z68.20 through Z68.24, Z68.51, Z68.52)	32,694	9,303

## Sources of Codes:

International Classification of Diseases, 2016, The Complete Draft Code Set (ICD-10-CM). American Medical Association (AMA).

Current Procedural Terminology (CPT), 2014. American Medical Association (AMA).

Current Dental Terminology (CDT), 2016 – Dental Procedure Codes. American Dental Association (ADA).

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## UDS Report - 2016

Table 6A - Selected Diagnoses And Services Rendered - Universal

S.No	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)
<b>Selected Childhood Conditions (limited to ages 0 through 17)</b>				
15.	Otitis media and Eustachian tube disorders	H65- through H69-	350	230
16.	Selected perinatal medical conditions	A33-, P22- through P29- (exclude P22.0, P29.3), P35- through P96- (exclude P50-, P51-, P52-, P54-, P91.6-, P92-, P96.81), R78.81, R78.89	106	81
17.	Lack of expected normal physiological development (such as delayed milestone; failure to gain weight; failure to thrive); Nutritional deficiencies in children only. Does not include sexual or mental development.	E40- through E46-, E50- through E63-, P92-, R62- (exclude R62.7), R63.2, R63.3	161	114
<b>Selected Mental Health and Substance Abuse Conditions</b>				
18.	Alcohol related disorders	F10-, G62.1	312	198
19.	Other substance related disorders (excluding tobacco use disorders)	F11- through F19- (exclude F17-), G62.0, O99.32-	471	378
19a.	Tobacco use disorder	F17-	8,026	3,309
20a.	Depression and other mood disorders	F30- through F39-	6,064	2,502
20b.	Anxiety disorders including PTSD	F40- through F42-, F43.0, F43.1-	3,062	1,412
20c.	Attention deficit and disruptive behavior disorders	F90- through F91-	1,723	605
20d.	Other mental disorders, excluding drug or alcohol dependence	F01- through F09-, F20- through F29-, F43- through F48- (exclude F43.0- and F43.1-), F50- through F59- (exclude F55-), F60- through F99- (exclude F84.2, F90-, F91-, F98-), R45.1, R45.2, R45.5, R45.6, R45.7, R45.81, R45.82, R48.0	2,012	1,155

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## UDS Report - 2016

Table 6A - Selected Diagnoses And Services Rendered - Universal

S.No	Service Category	Applicable ICD-10-CM Code or CPT-4/II Code	Number of Visits (a)	Number of Patients (b)
<b>Selected Diagnostic Tests/Screening/Preventive Services</b>				
21.	HIV test	CPT-4: 86689; 86701 through 86703; 87390 through 87391	0	0
21a.	Hepatitis B test	CPT-4: 86704, 86706, 87515 through 87517	0	0
21b.	Hepatitis C test	CPT-4: 86803, 86804, 87520 through 87522	0	0
22.	Mammogram	CPT-4: 77052, 77057 OR ICD-10: Z12.31	0	0
23.	Pap test	CPT-4: 88141 through 88155; 88164 through 88167, 88174, 88175 OR ICD-10: Z01.41-, Z01.42, Z12.4	1,398	1,186

S.No	Service Category	Applicable ICD-10-CM Code or CPT-4/II Code	Number of Visits (a)	Number of Patients (b)
24.	Selected Immunizations: Hepatitis A, Hemophilus Influenza B (HiB), Pneumococcal, Diphtheria, Tetanus, Pertussis (DTaP) (DTP) (DT), Mumps, Measles, Rubella, Poliovirus, Varicella, Hepatitis B Child)	CPT - 4: 90633, 90634, 90645 through 90648, 90670, 90696 through 90702, 90704 through 90716, 90718 through 90723, 90743, 90744, 90748	1,072	1,045
24a.	Seasonal Flu vaccine	CPT-4: 90654 through 90662, 90672, 90673, 90685 through 90688	3,821	3,515

## Sources of Codes:

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## UDS Report - 2016

Table 6A - Selected Diagnoses And Services Rendered - Universal

S.No	Diagnostic Category	Applicable ICD-10-CM Code	Number of Visits by Diagnosis Regardless of Primacy (a)	Number of Patients with Diagnosis (b)
25.	Contraceptive management	ICD-10: Z30-	1,795	829
26.	Health supervision of infant or child (ages 0 through 11)	CPT-4: 99381 through 99383, 99391 through 99393	5,550	1,867
26a.	Childhood lead test screening (9 to 72 months)	CPT-4: 83655	415	376
26b.	Screening, Brief Intervention, and Referral to Treatment (SBIRT)	CPT-4: 99408, 99409	0	0
26c.	Smoke and tobacco use cessation counseling	CPT-4: 99406, 99407 OR HCPCS: S9075 OR CPT-II: 4000F, 4001F	3,458	2,174
26d.	Comprehensive and intermediate eye exams	CPT-4: 92002, 92004, 92012, 92014	0	0

S.No	Service Category	Applicable ADA Code	Number of Visits (a)	Number of Patients (b)
<b>Selected Dental Services</b>				
27.	I. Emergency Services	ADA: D9110	2	2
28.	II. Oral Exams	ADA: D0120, D0140, D0145, D0150, D0160, D0170, D0171, D0180	7,533	6,025
29.	Prophylaxis – adult or child	ADA: D1110, D1120	6,735	5,068
30.	Sealants	ADA: D1351	168	163
31.	Fluoride treatment – adult or child	ADA: D1206, D1208	2,800	2,099
32.	III. Restorative Services	ADA: D21xx through D29xx	5,260	2,395
33.	IV. Oral Surgery (extractions and other surgical procedures)	ADA: D7111, D7140, D7210, D7220, D7230, D7240, D7241, D7250, D7251, D7260, D7261, D7270, D7272, D7280, D7290 through D7294	3,474	2,433
34.	V. Rehabilitative services (Endo, Perio, Prosthodontics, Ortho)	ADA: D3xxx, D4xxx, D5xxx, D6xxx, D8xxx	3,965	2,655

## Sources of Codes:

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## UDS Report - 2016

Table 6B - Quality Of Care Measures

Prenatal Care Provided by Referral Only (Yes or No):	No
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Section A - Age Categories for Prenatal Care Patients:		
Demographic Characteristics of Prenatal Care Patients		
S.No	Age	Number of Patients (a)
1.	Less than 15 years	1
2.	Ages 15-19	59
3.	Ages 20-24	117
4.	Ages 25-44	148
5.	Ages 45 and over	0
6.	<b>Total Patients (Sum lines 1-5)</b>	<b>325</b>

Section B - Early Entry into Prenatal Care			
S.No	Early Entry into Prenatal Care	Women Having First Visit with Health Center (a)	Women Having First Visit with Another Provider (b)
7.	First Trimester	226	12
8.	Second Trimester	76	4
9.	Third Trimester	3	4

Section C - Childhood Immunization Status				
S.No	Childhood Immunization Status	Total Patients with 2nd Birthday (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Immunized (c)
10.	MEASURE: Percentage of children 2 years of age who received age appropriate vaccines by their 2nd birthday	179	179	38

Section D - Cervical Cancer Screening				
S.No	Cervical Cancer Screening	Total Female Patients Aged 23 through 64 (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Tested (c)
11.	MEASURE: Percentage of women 21-64 years of age, who received one or more Pap tests to screen for cervical cancer	3,351	3,351	2,373

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Table 6B - Quality Of Care Measures

Section E - Weight Assessment and Counseling for Nutrition and Physical Activity of Children and Adolescents				
S.No	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	Total Patients Aged 3 through 17 (a)	Number Charts Sampled or EHR Total (b)	Number of Patients with Counseling and BMI Documented (c)
12.	MEASURE: Percentage of patients 3-17 years of age with a BMI percentile, and counseling on nutrition and physical activity documented	2,096	2,096	1,953

Section F - Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up				
S.No	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	Total Patients 18 and Older (a)	Number Charts Sampled or EHR Total (b)	Number of Patients with BMI Charted and Follow-Up Plan Documented as Appropriate (c)
13.	MEASURE: Percentage of patients aged 18 and older with (1) BMI documented and (2) follow-up plan documented if BMI is outside normal parameters	8,122	8,122	7,661

Section G - Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention				
S.No	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	Total Patients Aged 18 and Older (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Assessed for Tobacco Use and Provided Intervention if a Tobacco User (c)
14a.	MEASURE: Percentage of patients aged 18 years and older who (1) were screened for tobacco use one or more times within 24 months and if identified to be a tobacco user (2) received cessation counseling intervention	6,729	6,729	6,434

Section H - Use of Appropriate Medications for Asthma				
S.No	Use of Appropriate Medications for Asthma	Total Patients Aged 5 through 64 with Persistent Asthma (a)	Number Charts Sampled or EHR Total (b)	Number of Patients with Acceptable Plan (c)
16.	MEASURE: Percentage of patients aged 5 through 64 years of age identified as having persistent asthma and were appropriately prescribed medication during the measurement period	128	128	117

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Table 6B - Quality Of Care Measures

Section I - Coronary Artery Disease (CAD): Lipid Therapy

Section I - Coronary Artery Disease (CAD): Lipid Therapy				
S.No	Coronary Artery Disease (CAD): Lipid Therapy	Total Patients Aged 18 and Older with CAD Diagnosis (a)	Number Charts Sampled or EHR Total (b)	Number of Patients Prescribed A Lipid Lowering Therapy (c)
17.	MEASURE: Percentage of patients aged 18 and older with a diagnosis of CAD who were prescribed a lipid lowering therapy	178 (a)	178 (b)	9 (c)

Section J - Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic				
S.No	Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic	Total Patients Aged 18 and Older with IVD Diagnosis or AMI, CABG, or PCI Procedure (a)	Charts Sampled or EHR Total (b)	Number of Patients with Documentation of Aspirin or Other Antithrombotic Therapy (c)
18.	MEASURE: Percentage of patients aged 18 and older with a diagnosis of IVD or AMI,CABG, or PCI procedure with aspirin or another antithrombotic therapy	515 (a)	515 (b)	425 (c)

Section K - Colorectal Cancer Screening				
S.No	Colorectal Cancer Screening	Total Patients Aged 50 through 75 (a)	Charts Sampled or EHR Total (b)	Number of Patients with Appropriate Screening for Colorectal Cancer (c)
19.	MEASURE: Percentage of patients 50 through 75 years of age who had appropriate screening for colorectal cancer	3,256 (a)	3,256 (b)	2,002 (c)

Section L - HIV Linkage to Care				
S.No	HIV Linkage to Care	Total Patients First Diagnosed with HIV (a)	Charts Sampled or EHR Total (b)	Number of Patients Seen Within 90 Days of First Diagnosis of HIV (c)
20.	MEASURE: Percentage of patients whose first ever HIV diagnosis was made by health center staff between October 1, of the prior year and September 30, of the measurement year and who were seen for follow-up treatment within 90 days of that first ever diagnosis	0 (a)	0 (b)	0 (c)

Section M - Preventive Care and Screening: Screening for Clinical Depression and Follow-Up Plan				
S.No	Preventive Care and Screening: Screening for Clinical Depression and Follow-Up Plan	Total Patients Aged 12 and Older (a)	Charts Sampled or EHR Total (b)	Number of Patients Screened for Depression and Follow-Up Plan Documented as Appropriate (c)
21.	MEASURE: Percentage of patients aged 12 and older who were (1) screened for depression with a standardized tool and, if screening was positive, (2) had a follow-up plan documented	4,292 (a)	4,292 (b)	3,056 (c)

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Table 6B - Quality Of Care Measures

Section N - Dental Sealants for Children between 6-9 Years



Section N - Dental Sealants for Children between 6-9 Years		Total Patients Aged 6 through 9 at Moderate to High Risk for Caries (a)	Charts Sampled or EHR Total (b)	Number of Patients with Sealants to First Molars (c)
S.No	Dental Sealants for Children between 6-9 Years			
22.	MEASURE: Percentage of children aged 6 through 9 years, at moderate to high risk of caries who received a sealant on a first permanent molar	Total Patients Aged 6 through 9 at Moderate to High Risk for Caries (a)	159	65
S.No	Dental Sealants for Children between 6-9 Years			

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Table 7 - Health Outcomes and Disparities

S.No	Prenatal Services	Total (i)
0	HIV Positive Pregnant Women	0
2	Deliveries Performed by Health Center's Provider	106

Section A: Deliveries and Birth Weight					
S.No	Race and Ethnicity	Prenatal Care Patients Who Delivered During the Year (1a)	Live Births: < 1500 grams (1b)	Live Births : 1500 - 2499 grams (1c)	Live Births : > = 2500 grams (1d)
<b>Hispanic/Latino</b>					
1a.	Asian	0	0	0	0
1b1.	Native Hawaiian	0	0	0	0
1b2.	Other Pacific Islander	0	0	0	0
1c.	Black/African American	0	0	0	0
1d.	American Indian/Alaska Native	0	0	0	0
1e.	White	0	0	0	0
1f.	More Than One Race	0	0	0	2
1g.	Unreported/Refused to Report Race	6	0	0	4
<b>Subtotal Hispanic/Latino (Sum lines 1a-1g)</b>		<b>6</b>	<b>0</b>	<b>0</b>	<b>6</b>
<b>Non-Hispanic/Latino</b>					
2a.	Asian	2	0	0	2
2b1.	Native Hawaiian	0	0	0	0
2b2.	Other Pacific Islander	0	0	0	0
2c.	Black/African American	82	1	6	75
2d.	American Indian/Alaska Native	3	0	0	0
2e.	White	89	1	2	73
2f.	More Than One Race	3	0	1	20
2g.	Unreported/Refused to Report Race	2	0	0	1
<b>Subtotal Non-Hispanic/Latino (Sum lines 2a-2g)</b>		<b>181</b>	<b>2</b>	<b>9</b>	<b>171</b>
<b>Unreported/Refused to Report Ethnicity</b>					
h.	Unreported /Refused to Report Race and Ethnicity	0	0	0	0
i.	<b>Total (Sum lines 1a-h)</b>	<b>187</b>	<b>2</b>	<b>9</b>	<b>177</b>

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Table 7 - Health Outcomes and Disparities

Section B: Controlling High Blood Pressure				
S.No	Race and Ethnicity	Total Patients 18 through 85 Years of Age with Hypertension (2a)	Charts Sampled or EHR Total (2b)	Patients with HTN Controlled (2c)
<b>Hispanic/Latino</b>				
1a.	Asian	1	1	0
1b1.	Native Hawaiian	2	2	2
1b2.	Other Pacific Islander	2	2	1
1c.	Black/African American	12	12	8
1d.	American Indian/Alaska Native	18	18	15
1e.	White	82	82	47
1f.	More Than One Race	8	8	6
1g.	Unreported/Refused to Report Race	64	64	40
<b>Subtotal Hispanic/Latino (Sum lines 1a-1g)</b>		<b>189</b>	<b>189</b>	<b>119</b>
<b>Non-Hispanic/Latino</b>				
2a.	Asian	19	19	15
2b1.	Native Hawaiian	3	3	2
2b2.	Other Pacific Islander	3	3	1
2c.	Black/African American	1,351	1,351	795
2d.	American Indian/Alaska Native	47	47	33
2e.	White	1,967	1,967	1,359
2f.	More Than One Race	3	3	2
2g.	Unreported/Refused to Report Race	10	10	5
<b>Subtotal Non-Hispanic/Latino (Sum lines 2a-2g)</b>		<b>3,403</b>	<b>3,403</b>	<b>2,212</b>
<b>Unreported/Refused to Report Ethnicity</b>				
h.	Unreported /Refused to Report Race and Ethnicity	30	30	16
i.	<b>Total (Sum lines 1a-h)</b>	<b>3,622</b>	<b>3,622</b>	<b>2,347</b>

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Table 7 - Health Outcomes and Disparities

Section C: Diabetes: Hemoglobin A1c Poor Control				
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Section C: Diabetes: Hemoglobin A1c Poor Control		Total Patients 18 through 75 Years of Age with Diabetes through 75 Years of Age with (3a)	Charts sampled or EHR Total (3b)	Patients with Hba1c < 8% (3d1)	Patients with HbA1c >9% Or No Test During Year (3f)
S.No	Race and Ethnicity	Total Patients 18 through 75 Years of Age with Diabetes through 75 Years of Age with (3a)	Charts sampled or EHR Total (3b)	Patients with Hba1c < 8% (3d1)	Patients with HbA1c >9% Or No Test During Year (3f)
<b>Hispanic/Latino</b>		<b>Diabetes (3a)</b>	<b>(3b)</b>	<b>(3d1)</b>	<b>(3f)</b>
1a.	Asian	1	1	1	0
1b1.	Native Hawaiian	1	1	0	0
1b2.	Other Pacific Islander	0	0	0	0
1c.	Black/African American	0	0	0	0
1d.	American Indian/Alaska Native	10	10	7	1
1e.	White	52	52	34	10
1f.	More Than One Race	4	4	2	2
1g.	Unreported/Refused to Report Race	35	35	18	10
<b>Subtotal Hispanic/Latino (Sum lines 1a-1g)</b>		<b>103</b>	<b>103</b>	<b>62</b>	<b>23</b>
<b>Non-Hispanic/Latino</b>					
2a.	Asian	8	8	8	0
2b1.	Native Hawaiian	1	1	1	0
2b2.	Other Pacific Islander	1	1	1	0
2c.	Black/African American	466	466	317	88
2d.	American Indian/Alaska Native	26	26	13	6
2e.	White	899	899	620	152
2f.	More Than One Race	0	0	0	0
2g.	Unreported/Refused to Report Race	5	5	3	2
<b>Subtotal Non-Hispanic/Latino (Sum lines 2a-2g)</b>		<b>1,406</b>	<b>1,406</b>	<b>963</b>	<b>248</b>
<b>Unreported/Refused to Report Ethnicity</b>					
h.	Unreported /Refused to Report Race and Ethnicity	10	10	6	2
i.	<b>Total (Sum lines 1a-h)</b>	<b>1,519</b>	<b>1,519</b>	<b>1,031</b>	<b>273</b>

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**UDS Report - 2016**  
**Table 8A - Financial Costs**

S.No		Accrued Cost (a) \$	Allocation of Facility and Non-Clinical Support Services (b) \$	Total Cost after Allocation of Facility and Non-Clinical Support Services (c) \$
<b>Financial Costs for Medical Care</b>				
1.	Medical Staff	5,002,914	2,780,871	7,783,785
2.	Lab and X-ray	157,652	75,385	233,037
3.	Medical/Other Direct	935,345	393,844	1,329,189
4.	<b>Total Medical Care Services (Sum lines 1-3)</b>	<b>6,095,911</b>	<b>3,250,100</b>	<b>9,346,011</b>
<b>Financial Costs for Other Clinical Services</b>				
5.	Dental	2,411,612	1,164,988	3,576,600
6.	Mental Health	272,308	339,728	612,036

S.No		Accrued Cost (a) \$	Allocation of Facility and Non-Clinical Support Services (b) \$	Total Cost after Allocation of Facility and Non-Clinical Support Services (c) \$
7.	Substance Abuse	0	0	0
8a.	Pharmacy not including pharmaceuticals	949,946	490,019	1,439,965
8b.	Pharmaceuticals	939,694		939,694
9.	Other Professional (Specify: -)	0	0	0
9a.	Vision	0	0	0
<b>10.</b>	<b>Total Other Clinical Services (Sum lines 5-9a)</b>	<b>4,573,560</b>	<b>1,994,735</b>	<b>6,568,295</b>
<b>Financial Costs of Enabling and Other Services</b>				
11a.	Case Management	372,633		372,633
11b.	Transportation	101,957		101,957
11c.	Outreach	177,188		177,188
11d.	Patient and Community Education	171,984		171,984
11e.	Eligibility Assistance	57,328		57,328
11f.	Interpretation Services	57,328		57,328
11g.	Other Enabling Services (Specify: MIHP)	532,362		532,362
11h.	Community Health Workers	-		
<b>11.</b>	<b>Total Enabling Services Cost (Sum lines 11a-11h)</b>	<b>1,470,780</b>	<b>835,200</b>	<b>2,305,980</b>
12.	Other Related Services (Specify: -)	-	-	
12a.	Quality Improvement	243,644	66,742	310,386
<b>13.</b>	<b>Total Enabling and Other Services (Sum Lines 11, 12, and 12a)</b>	<b>1,714,424</b>	<b>901,942</b>	<b>2,616,366</b>

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**UDS Report - 2016**  
**Table 8A - Financial Costs**

S.No		Accrued Cost (a) \$	Allocation of Facility and Non-Clinical Support Services (b) \$	Total Cost after Allocation of Facility and Non-Clinical Support Services (c) \$
<b>Facility and Non-Clinical Support Services and Totals</b>				
14.	Facility	1,327,988		
15.	Non-Clinical Support Services	4,818,789		
<b>16.</b>	<b>Total Facility and Non-Clinical Support Services (Sum lines 14 and 15)</b>	<b>6,146,777</b>		
<b>17.</b>	<b>Total Accrued Costs (Sum lines 4+10+13+16)</b>	<b>18,530,672</b>		<b>18,530,672</b>
18.	Value of Donated Facilities, Services and Supplies (Specify: -)			0
<b>19.</b>	<b>Total with Donations (Sum lines 17-18)</b>			<b>18,530,672</b>

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Table 9D: Patient Related Revenue (Scope of Project Only)

S.No	Payer Category	Full Charges this Period (a) \$	Amount Collected this Period (b) \$	Retroactive Settlements, Receipts, and Paybacks (c)				Allowances (d) \$	Sliding Discounts (e) \$	Bad Debt Write Off (f) \$
				Collection of Reconciliation/ Wrap around Current Year (c1) \$	Collection of Reconciliation/ Wrap around Previous Years (c2) \$	Collection of Other Retro Payments: P4P, Risk Pools, Withholds etc. (c3) \$	Penalty/ Payback (c4) \$			
1.	Medicaid Non-Managed Care	5,613,884	6,411,908	2,942,619	-	-	-	-1,089,428		
2a.	Medicaid Managed Care (capitated)	592,414	534,976	310,525	-	-	-	57,439		
2b.	Medicaid Managed Care (fee-for-service)	3,924,803	3,768,718	2,057,256	-	-	-	-23,069		
3.	<b>Total Medicaid (Sum lines 1+2a+2b)</b>	<b>10,131,101</b>	<b>10,715,602</b>	<b>5,310,400</b>				<b>-1,055,058</b>		
4.	Medicare Non-Managed Care	3,277,891	1,096,198	-	47,600	-	-	1,403,802		
5a.	Medicare Managed Care (capitated)	-	-	-	-	-	-	-		
5b.	Medicare Managed Care (fee-for-service)	895,422	278,780	-	13,003	-	-	435,271		
6.	<b>Total Medicare (Sum lines 4+5a+5b)</b>	<b>4,173,313</b>	<b>1,374,978</b>		<b>60,603</b>			<b>1,839,073</b>		
7.	Other Public including Non-Medicaid CHIP (Non Managed Care)	3,787	1,597	-	-	-	-	2,412		
8a.	Other Public including Non-Medicaid CHIP (Managed Care capitated)	-	-	-	-	-	-	-		
8b.	Other Public including Non-Medicaid CHIP (Managed Care fee-for-service)	-	-	-	-	-	-	-		
9.	<b>Total Other Public (Sum lines 7+8a+8b)</b>	<b>3,787</b>	<b>1,597</b>					<b>2,412</b>		
10.	Private Non-Managed Care	2,193,364	1,077,822					371,233		
11a.	Private Managed Care (capitated)	399,792	265,244					134,548		
11b.	Private Managed Care (fee-for-service)	514,345	388,808					94,788		
12.	<b>Total Private (Sum lines 10+11a+11b)</b>	<b>3,107,501</b>	<b>1,731,874</b>					<b>600,569</b>		

S.No	Payer Category	Full Charges this Period (a) \$	Amount Collected this Period (b) \$	Retroactive Settlements, Receipts, and Paybacks (c)				Allowances (d) \$	Sliding Discounts (e) \$	Bad Debt Write Off (f) \$
				Collection of Reconciliation/ Wrap around Current Year (c1) \$	Collection of Reconciliation/ Wrap around Previous Years (c2) \$	Collection of Other Retro Payments: P4P, Risk Pools, Withholds etc. (c3) \$	Penalty/ Payback (c4) \$			
13.	Self-pay	2,257,720	1,347,464						389,366	257,247
14.	<b>Total (Sum lines 3+6+9+12+13)</b>	<b>19,673,422</b>	<b>15,171,515</b>	<b>5,310,400</b>	<b>60,603</b>	<b>0</b>	<b>0</b>	<b>1,386,996</b>	<b>389,366</b>	<b>257,247</b>

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Table 9E: Other Revenues

S.No	Source	Amount (a) \$
<b>BPHC Grants (Enter Amount Drawn Down - Consistent with PMS-272)</b>		
1a.	Migrant Health Center	0
1b.	Community Health Center	2,290,669
1c.	Health Care for the Homeless	-
1e.	Public Housing Primary Care	-
1g.	<b>Total Health Center Cluster (Sum lines 1a-1e)</b>	<b>2,290,669</b>
1j.	Capital Improvement Program Grants	-
1k.	Affordable Care Act (ACA) Capital Development Grants, including School Based Health Center Capital Grants	-
1.	<b>Total BPHC Grants (Sum lines 1g+1j+1k)</b>	<b>2,290,669</b>
<b>Other Federal Grants</b>		
2.	Ryan White Part C HIV Early Intervention	-
3.	Other Federal Grants (Specify:-)	-
3a.	Medicare and Medicaid EHR Incentive Payments for Eligible Providers	127,500
5.	<b>Total Other Federal Grants (Sum lines 2-3a)</b>	<b>127,500</b>
<b>Non-Federal Grants or Contracts</b>		
6.	State Government Grants and Contracts (Specify:-)	-
6a.	State/Local Indigent Care Programs (Specify:-)	-
7.	Local Government Grants and Contracts (Specify: Juvenile Detention Center)	24,000
8.	Foundation/Private Grants and Contracts (Specify: MPCA Cancer Screening Grant)	105,800
9.	<b>Total Non-Federal Grants and Contracts (Sum lines 6+6a+7+8)</b>	<b>129,800</b>
10.	Other Revenue (Non-patient related revenue not reported elsewhere) (Specify: Incentives, wellness center, donations, interest)	174,559
11.	<b>Total Revenue (Sum lines 1+5+9+10)</b>	<b>2,722,528</b>

S.No	Source	Amount (a)
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## UDS Report - 2016

## Health Information Technology Capabilities and Quality Recognition

1. Does your center currently have an Electronic Health Record (EHR) system installed and in use?	<input checked="" type="checkbox"/> Yes, at all sites and for all providers <input type="checkbox"/> Yes, but only at some sites or for some providers <input type="checkbox"/> No
1a. Is your system certified under the Office of the National Coordinator for Health IT(ONC) Health IT Certification Program?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Vendor	Other (Specify: -)
Product Name	Allscripts Profession EHR
Version Number	16.0
Certified Health IT Product List Number	0014EJ360NE9J3Q
1b. Did you switch to your current EHR from a previous system this year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1c. How many sites have the EHR system in use?	N/A
1d. How many providers use the EHR system?	N/A
1e. When do you plan to install the EHR system?	N/A
2. Does your center send prescriptions to the pharmacy electronically? (Do not include faxing)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
3. Does your center use computerized, clinical decision support such as alerts for drug allergies, checks for drug-drug interactions, reminders for preventive screening tests, or other similar functions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
4. Does your center exchange clinical information electronically with other key providers/health care settings such as hospitals, emergency rooms, or subspecialty clinicians?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
5. Does your center engage patients through health IT such as patient portals, kiosks, secure messaging (i.e., secure email) either through the EHR or through other technologies?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
6. Does your center use the EHR or other health IT system to provide patients with electronic summaries of office visits or other clinical information when requested?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
7. How do you collect data for UDS clinical reporting (Tables 6B and 7)?	<input type="checkbox"/> We use the EHR to extract automated reports <input type="checkbox"/> We use the EHR but only to access individual patient charts <input checked="" type="checkbox"/> We use the EHR in combination with another data analytic system <input type="checkbox"/> We do not use the EHR
8. Are your eligible providers participating in the Centers for Medicare and Medicaid Services (CMS) EHR Incentive Program commonly known as "Meaningful Use"?	<input checked="" type="checkbox"/> Yes, all eligible providers at all sites are participating <input type="checkbox"/> Yes, some eligible providers at some sites are participating <input type="checkbox"/> No, our eligible providers are not yet participating <input type="checkbox"/> No, because our providers are not eligible <input type="checkbox"/> Not Sure
8a. If yes (a or b), at what stage of Meaningful Use are the majority (more than half) of your participating providers (i.e., what is the stage for which they most recently received incentive payments)?	<input type="checkbox"/> Adoption, Implementation, or Upgrade (AIU) <input type="checkbox"/> Stage 1 <input checked="" type="checkbox"/> Stage 2 <input type="checkbox"/> Stage 3 <input type="checkbox"/> Not Sure
8b. If no (c only), are your eligible providers planning to participate?	N/A

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**Health Information Technology Capabilities and Quality Recognition**

9. Does your center use health IT to coordinate or to provide enabling services such as outreach, language translation, transportation, case management, or other similar services?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, then specify the type(s) of service	Case Management
10. Has your health center received or retained patient centered medical home recognition or certification for one or more sites during the measurement year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, which third party organization(s) granted recognition or certification status? (Can identify more than one.)	<input checked="" type="checkbox"/> National Committee for Quality Assurance (NCQA) <input type="checkbox"/> The Joint Commission (TJC) <input type="checkbox"/> Accreditation Association for the Ambulatory Health Care (AAHC) <input type="checkbox"/> State Based Initiative <input type="checkbox"/> Private Payer Initiative <input type="checkbox"/> Other Recognition Body (Specify: -)
11. Has your health center received accreditation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, which third party organization granted accreditation?	<input type="checkbox"/> The Joint Commission (TJC) <input type="checkbox"/> Accreditation Association for the Ambulatory Health Care (AAHC)
12. Medication-Assisted Treatment (MAT) for Opioid Use Disorder	
How many physicians, on-site or with whom the health center has contracts, had obtained a Drug Addiction Treatment Act of 2000 (DATA) waiver to treat opioid use disorder with medications specifically approved by the U.S. Food and Drug Administration (FDA) for that indication?	0
How many patients received medication-assisted treatment for opioid use disorder from a physician with a DATA waiver working on behalf of the health center?	0
13. Are you using telehealth? Telehealth is defined as the use of telecommunications and information technologies to share information, and provide clinical care, education, public health, and administrative services at a distance.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes (a), how are you using telehealth?	<input type="checkbox"/> Provide primary care services <input type="checkbox"/> Provide specialty care services <input type="checkbox"/> Provide mental health services <input type="checkbox"/> Provide oral health services <input type="checkbox"/> Manage patients with chronic conditions <input type="checkbox"/> Other (Specify: -)
If no (b), please explain why you are not using telehealth:	This is currently a service we plan to integrate in the near future

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Table 4-Selected Patient Characteristics

<b>Edit 05870: Patient Count in Question</b> - You report a high proportion of public housing patients on line 26 (98.19)% compared to total patients . Please correct or explain.
<b>Related Tables:</b> Table 4(UR)
<b>MARSHA DEBOER (Health Center) on 3/21/2017 2:17 PM EST:</b> We spoke with Alec and he recommended subtracting the Juvenile Detention center patients and classifying all other patients as public housing as we are located blocks from a public housing facility.
<b>Edit 04189: Inter-year Member Months in question</b> - A significant change in managed care participation Fee-for-service Member months Medicaid Line 13b Column a (59,843) is reported compared with the prior year ( ) . Please correct or explain.
<b>Related Tables:</b> Table 4(UR)
<b>MARSHA DEBOER (Health Center) on 2/15/2017 10:50 AM EST:</b> We have been tracking these counts accurately this year and have worked closer with the payers to get reports monthly.
<b>Edit 04200: Inter-year Member Months in question</b> - A significant change in managed care participation Fee-for-service Member months Medicare Line 13b Column b (2,244) is reported compared with the prior year ( ) . Please correct or explain.
<b>Related Tables:</b> Table 4(UR)
<b>MARSHA DEBOER (Health Center) on 2/15/2017 10:51 AM EST:</b> We have been tracking these counts accurately this year and have worked closer with the payers to get reports monthly.
<b>Edit 06111: Agricultural Workers or Dependent patients in question</b> - On Universal - The proportion of Agricultural Workers or Dependent patients changed significantly compared to the prior year on Line 16. (Current Year = (1.05)%; Prior Year = (0.58)%). Please correct or explain.
<b>Related Tables:</b> Table 4(UR)
<b>MARSHA DEBOER (Health Center) on 2/15/2017 10:54 AM EST:</b> We have increased our outreach efforts to this population - especially our translation services.
<b>Edit 06093: Public Housing Patients in Question</b> - On Universal - The proportion of Public housing patients changed significantly compared to the prior year on Line 26. (Current Year = (98.19)%; Prior Year = (21.92)%). Please correct or explain.
<b>Related Tables:</b> Table 4(UR)
<b>MARSHA DEBOER (Health Center) on 3/21/2017 2:17 PM EST:</b> We talked with Alec and adjusted the way we are counting the public housing population.

Table 5-Staffing and Utilization

<b>Edit 00024: Family Physicians Productivity Questioned</b> - A significant change in Productivity of Family Physicians Line 1 (3,062.19) is reported from the prior year (2,088.99). Please check to see that the FTE and visit numbers are entered correctly.
<b>Related Tables:</b> Table 5(UR)
<b>MARSHA DEBOER (Health Center) on 2/15/2017 10:58 AM EST:</b> The encounters are correct- we have increased our Saturday office hours as well as double booking for no show rates that were over 40%
<b>Edit 00158: PA Productivity Questioned</b> - A significant change in Productivity of PAs on Line 9b (2,589.15) is reported from the prior year (3,609.23). Please check to see that the FTE and visit numbers are entered correctly.
<b>Related Tables:</b> Table 5(UR)
<b>MARSHA DEBOER (Health Center) on 2/15/2017 11:00 AM EST:</b> These numbers are correct.
<b>Edit 00038: CNM Productivity Questioned</b> - A significant change in Productivity of Certified Nurse Midwives on Line 10 (3,633.85) is reported from the prior year (1,293.5). Please check to see that the FTE and visit numbers are entered correctly.
<b>Related Tables:</b> Table 5(UR)
<b>MARSHA DEBOER (Health Center) on 2/15/2017 11:01 AM EST:</b> These numbers are correct.
<b>Edit 04124: Dental Hygienists Productivity Questioned</b> - A significant change in Productivity of Dental Hygienists Line 17 (2,000.83) is reported from the prior year (1,643.5). Please check to see that the FTE and visit numbers are entered correctly.
<b>Related Tables:</b> Table 5(UR)
<b>MARSHA DEBOER (Health Center) on 2/15/2017 11:03 AM EST:</b> The encounters are correct- We have increased the hygienists scheduling and hours.

Table 6B-Quality of Care Indicators

<b>Edit 05773: Line 10 Universe in Question</b> - You are reporting (117.7)% of total possible medical patients in the universe for the Childhood Immunization measure
--

(line 10 Column A). This appears high compared to estimated medical patients in the age group being measured. Please review and correct or explain.

**Related Tables:** Table 6B, Table 3A(UR), Table 4(UR), Table 5(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 12:56 PM EST:** We reviewed the data and it is correct as reported.

**Edit 05791: Line 19 Universe in Question** - You are reporting (112.82)% of total possible medical patients in the universe for the Colorectal Cancer Screening measure(line 19 Column A). This appears high compared to estimated medical patients in the age group being measured. Please review and correct or explain.

**Related Tables:** Table 6B, Table 3A(UR), Table 4(UR), Table 5(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 1:25 PM EST:** Colorectal universe: Universe from i2i matches medical visit queries against i2i and pm for given age ranges, and match sources for 3a demographics.

**Edit 05894: Missing Clinical Measure** - You report no patients newly diagnosed with HIV. Please confirm that this is the case. If not, please complete Line 20.

**Related Tables:** Table 6B, Table 3A(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 11:04 AM EST:** This data is correct.

**Edit 06157: Line 21 Universe in Question** - You are reporting (46.63)% of total possible medical patients in the universe for Patients Screened For Depression and Follow-up (Line 21 Column A). This appears low compared to estimated medical patients in the age group being measured. Please review and correct or explain.

**Related Tables:** Table 6B, Table 3A(UR), Table 4(UR), Table 5(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 12:06 PM EST:** A large percentage of our patients are diagnosed with depression and therefore excluded.

#### Table 7-Health Outcomes and Disparities

**Edit 05467: Hypertension Universe in Question** - The universe of hypertensive patients reported on Table 7 is greater than the total hypertensive patients reported on Table 6A. This is possible only if you have seen hypertensive patients during the year without diagnosing them with hypertension. Please review and correct or explain.

**Related Tables:** Table 7, Table 6A(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 11:13 AM EST:** These numbers are correct and indicative of our patient base.

**Edit 05793: Hypertension Universe in Question** - Based on the universe for Total Patients with Hypertension reported on Line i Column 2a we estimate a prevalence rate of (44.67)%. This appears high compared to national averages. Please review and correct or explain.

**Related Tables:** Table 7, Table 3A(UR), Table 4(UR), Table 5(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 11:14 AM EST:** These numbers are correct and indicative of our patient base.

**Edit 06215: Diabetes Universe in question** - The universe of 'Unreported/Refused to Report Race and Ethnicity' adults aged 18-75 with diabetes is outside the typical range based on the number of adults aged 18-75 reported on Table 3A adjusted for the same race. Please correct or explain.

**Related Tables:** Table 7, Table 3A(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 12:05 PM EST:** Our reporting tool is categorizing patients who refuse to report ethnicity as also refusing to report race for this report. 3A is correct.

**Edit 05795: Diabetes Universe in Question** - Based on the universe for Total Patients with diabetes reported on Line i Column 3a we estimate a prevalence rate of (19.14)%. This appears high compared to national averages. Please review and correct or explain.

**Related Tables:** Table 7, Table 3A(UR), Table 4(UR), Table 5(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 11:15 AM EST:** These numbers are correct- we are focusing on diabetic care with our educators and case managers.

#### Table 8A-Financial Costs

**Edit 04117: Cost Per Visit Questioned** - Total Medical Care Cost Per Visit is substantially different than the prior year. Current Year (197.31); Prior Year (226.88).

**Related Tables:** Table 8A, Table 5(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 11:29 AM EST:** We hired a procurement specialist, we are reviewing with much scrutiny all orders being placed and eliminating overhead.

**Edit 04126: Cost Per Visit Questioned** - Mental Health Cost Per Visit is substantially different than the prior year. Current Year (119.96); Prior Year (102.77).

**Related Tables:** Table 8A, Table 5(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 11:31 AM EST:** We are working on a substance abuse program and have additional staff that are not yet seeing patients -

**Edit 04137: Costs and FTE Questioned** - Other Enabling Services are reported on Table 8A, Line 11g (532,362) and Table 5, Line 28 (5.2). Review and confirm that FTEs relate to costs or correct.

**Related Tables:** Table 8A, Table 5(UR)

**MARSHA DEBOER (Health Center) on 2/15/2017 12:00 PM EST:** FTE's relate to this cost.

**Edit 04131: Cost Per Visit Questioned** - Total Enabling Services Cost Per Visit is substantially different than the prior year. Current Year (277.46); Previous Year

(209.45).

**Related Tables:** Table 8A, Table 5(UR)**MARSHA DEBOER (Health Center) on 2/15/2017 11:58 AM EST:** We hired staff in preparation for the State SIM PCMH initiative**Edit 06306: Costs and FTE Questioned** - Quality Improvement is reported on Table 8A, Line 12a (243,644) and Table 5, Line 29b (4.9) . Review and confirm that FTEs relate to costs or correct.**Related Tables:** Table 8A, Table 5(UR)**MARSHA DEBOER (Health Center) on 2/15/2017 11:58 AM EST:** FTE's relate to this cost**Edit 03727: Inter-Year Variance Questioned** - Current Year Facility costs vary substantially from last years cost. (Current Year: Facility Accrued Cost Line 14 Column a (1,327,988) ; Prior Year: Facility Accrued Cost Line 14 Column a (995,815) ). Please correct or explain.**Related Tables:** Table 8A**MARSHA DEBOER (Health Center) on 2/15/2017 12:20 PM EST:** We had higher costs for snow removal, security staff for Saturday hours as well as housekeeping on Saturdays- we are monitoring these expenses closely.**Edit 03945: Inter-Year variance questioned** - Current Year Non-Clinical Support costs, Line 15 Column a (4,818,789) varies substantially from cost on the same line last year (3,410,672) . Please correct or explain.**Related Tables:** Table 8A**MARSHA DEBOER (Health Center) on 2/15/2017 12:24 PM EST:** We had additional legal fees this year, more claims processing with higher encounters, and repairs and maintenance.**Table 9D-Patient Related Revenue (Scope of Project Only)****Edit 01973: FQHC Medicaid Capitation retros exceed 50% total collections** - FQHC Medicaid Capitation retros (310,525) exceed 50% of Medicaid Managed Care (capitated) Amount Collected This Period Line 2a Column b (534,976) . Verify that Verify that Cols C1 through C4 are included in Col B and subtracted from Col D. Please correct or explain.**Related Tables:** Table 9D**MARSHA DEBOER (Health Center) on 2/15/2017 12:27 PM EST:** This is consistent with prior years reporting.**Edit 03994: Accounts Receivable not equal to zero** - Line 2a, Capitated Medicaid Charges - Collections - Allowances does not equal zero (-1). Allowances for capitated plans are the difference between charges and payments unless payments are not received in the month of service. Please correct or explain.**Related Tables:** Table 9D**MARSHA DEBOER (Health Center) on 2/15/2017 2:41 PM EST:** Can not correct the -1 on the table without getting an error**Edit 04155: Inter-year Capitation PMPM questioned** - The average Medicaid capitation PMPM reported on Line 2a (13.33) is significantly different from the prior year (9.7). Please correct or explain.**Related Tables:** Table 9D, Table 4(UR)**MARSHA DEBOER (Health Center) on 2/15/2017 12:01 PM EST:** Data has been reviewed and is correct.**Edit 01916: FQHC Medicaid FFS Managed Care retros questioned** - FQHC Medicaid FFS Managed Care retros (2,057,256) exceed 50% of Medicaid Managed Care (fee-for-service) Amount Collected This Period Line 2b Column b (3,768,718) .Verify that Columns C1 through C4 are included in Column b and subtracted from Column d. Please correct or explain.**Related Tables:** Table 9D**MARSHA DEBOER (Health Center) on 2/15/2017 12:09 PM EST:** This is consistent with previous years reporting-**Edit 04007: Possible Material Reclassification Problem** - The self pay collection rate (0.6) exceeds the combined collection rate for Medicare and Private Insurance (0.43). Suggests collections are being properly reclassified to secondary and subsequent payers but charges are not. Please correct or explain.**Related Tables:** Table 9D**MARSHA DEBOER (Health Center) on 2/15/2017 12:33 PM EST:** This is consistent with previous years reporting**Edit 04158: Inter-year Capitation PMPM questioned** - The average Private capitation PMPM reported on Line 11a (13.54) is significantly different from the prior year (23.96). Please correct or explain.**Related Tables:** Table 9D, Table 4(UR)**MARSHA DEBOER (Health Center) on 2/15/2017 2:42 PM EST:** All member months were tracked this calendar year**Edit 05100: PMPM collections in question** - Private Capitation PMPM is outside the typical range. Check to see that the revenue and member months are entered correctly or explain.**Related Tables:** Table 9D, Table 4(UR)**MARSHA DEBOER (Health Center) on 2/15/2017 2:43 PM EST:** Data verified and is correct**Table 9E-Other Revenues**

**Edit 03466: Inter-Year variation in grant funds** - Current year Community Health Center(Section 330(e)) funds vary substantially from the prior year. This may occur if BPHC has substantially changed the grant amount or may be due to the timing of draw downs . Please correct or explain. Current Year - Community Health Center Amount Line 1b Column a (2,290,669) . Prior Year - Community Health Center Amount Line 1b Column a (1,645,057) .

**Related Tables:** Table 9E

**MARSHA DEBOER (Health Center) on 2/15/2017 11:38 AM EST:** Timing of drawdowns

**Edit 04094: Profit and Loss** - When comparing cash income to accrued expenses a large surplus or deficit is reported. Please correct or explain. Surplus or Deficit = \$ (-636,629); Percent Surplus or Deficit (-3.44)%. Note: If the value is a surplus it will be distinguished as a number inside a parentheses (Value). If the value is a deficit it will be distinguished as a number with a negative sign inside a parentheses (-Value).

**Related Tables:** Table 9E, Table 9D, Table 8A

**MARSHA DEBOER (Health Center) on 2/15/2017 12:40 PM EST:** These numbers have been reviewed- at the end of December we had one payer (Human) that had not aid claims in several months, we had MPCA involved as well as our local PO. We also had a PTO cash out in December that usually falls in the first week of January.

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**Comments**

**Report Comments**

Not Available

**Table 4 Comments**

SOGI collection: Being a new measure we were still implementing the protocols to collect data for this reporting requirement, our tables next year will have higher percentages of reporting. Total patient served at a health center located in or immediately accessible to a public housing site- we deducted the patients at the Juvenile Transition Center for this count, as they are incarcerated and can not "leave" for accessibility.

**Table 6B Comments**

Child Adolescent Weight Assessment- Dental only children are the exclusion for this measure. Asthma Pharmacology Therapy- ICD coding has attributed to the correct diagnosis of intermittent or persistent Asthma. Depression Screening and Follow- up: Dental only children are the exclusion for this measure. Dental Sealants- Many patients only came in for a restorative visits (D2140) without coming back for an assessment/eval visit.

**Table 9D Comments**

At the end of 201 We had one payer who had not paid for almost a year- Humana. This has since been resolved but created a higher AR at the end of 2016.