



The Clinical Performance Measures forms below are for reference only. Start with the Required and Optional Clinical Performance Measures Forms submitted with the FY 2018 application, and add two new rows highlighted in red (as shown below) to provide both a numeric data update and a narrative explanation of such progress in relation to the goal. Do not change the data in any of the other rows/cells. In your progress report, you must include all Required Clinical Performance Measures and any Optional Clinical Performance Measures that you included in your FY 2018 application.

OMB No.: 0915-0285. Expiration Date: 1/31/2020

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b> <b>Health Resources and Services Administration</b> <b>NATIVE HAWAIIAN HEALTH CARE SYSTEM</b> <b>REQUIRED CLINICAL PERFORMANCE MEASURE</b>		<b>FOR HRSA USE ONLY</b>	
		<b>Grant Number</b>	<b>Application Tracking Number</b>
<b>1. Focus Area: Diabetes Hemoglobin A1c (HbA1c) Poor Control (&gt;9%)</b>			
Performance Measure	Percentage of patients 18-75 years of age with diabetes who had hemoglobin A1c > 9.0% during the measurement period		
Target Goal Description			
Numerator Description	Patients whose most recent HbA1c level performed during the measurement period is > 9.0% or who had no test conducted during the measurement period		
Denominator Description	Patients 18 to 75 years of age with Type 1 or Type 2 diabetes with a medical visit during the measurement period, excluding patients with a diagnosis of secondary diabetes due to another condition and patients who were in hospice care during the measurement period		
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>		
<b>Numeric Progress since August 1, 2018</b>	<i>Provide recent data to demonstrate ongoing progress toward goal.</i>		
<b>Narrative Progress since August 1, 2018</b>	<i>Provide narrative to explain recent data provided.</i>		
Data Source & Methodology	<b>Data Source:</b> <input type="checkbox"/> EHR <input type="checkbox"/> Chart Audit <input type="checkbox"/> Other (If Other, please specify): _____ <b>Data Source and Methodology Description:</b>		

Key Factor and Major Planned Action #1	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
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Key Factor and Major Planned Action #3	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Comments	

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**2. Focus Area: Controlling High Blood Pressure**

Performance Measure	Percentage of patients 18-85 years of age who had a diagnosis of hypertension and whose blood pressure was adequately controlled (less than 140/90 mm Hg) during the measurement period
Target Goal Description	
Numerator Description	Patients whose blood pressure at the most recent visit is adequately controlled (systolic blood pressure < 140 mm Hg and diastolic blood pressure < 90 mm Hg) during the measurement period
Denominator Description	Patients 18-85 years of age who had a diagnosis of essential hypertension within the first six months of the measurement period or any time prior to the measurement period, excluding patients with evidence of end stage renal disease (ESRD), dialysis, or renal transplant before or during the measurement period; patients who were pregnant during the measurement period; or patients who were in hospice care during the measurement period
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>

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<b>Narrative Progress since August 1, 2018</b>	<i>Provide narrative to explain recent data provided.</i>
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**3. Focus Area: Early Entry Into Prenatal Care**

Performance Measure	Percentage of prenatal care patients who entered prenatal care during their first trimester
Target Goal Description	
Numerator Description	Women entering prenatal care at the health center, including a referral provider, or with another health center during their first trimester
Denominator Description	Women seen for prenatal care during the measurement period
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>

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**4. Focus Area: Childhood Immunization Status**

Performance Measure	Percentage of children 2 years of age who were fully immunized by their second birthday
Target Goal Description	
Numerator Description	Children who were fully immunized before their second birthday. A child is fully immunized if s/he has been vaccinated, or there is documented evidence of contraindication for the vaccine or a history of illness for ALL of the following: four diphtheria, tetanus, and acellular pertussis (DTaP); three polio (IPV); one measles, mumps, and rubella (MMR); three H influenza type B (HiB); three Hepatitis B (Hep B); one chicken pox (VZV); four pneumococcal conjugate (PCV); one Hepatitis A (Hep A); two or three rotavirus (RV); and two influenza (flu) vaccines)
Denominator Description	Children who turn 2 years of age during the measurement period and who had a medical visit during the measurement period, excluding patients who were in hospice care during the measurement period
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>

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<b>5. Focus Area: Nutrition - Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents</b>	
Performance Measure	Percentage of patients 3 -17 years of age who had a medical visit and evidence of height, weight, and BMI percentile documentation, and who had documentation of (1) counseling for nutrition; and (2) counseling for physical activity during the measurement period
Target Goal Description	

Numerator Description	Patients who had their BMI percentile (not just BMI or height and weight) documented during the measurement period, and who had documentation of (1) counseling for nutrition and (2) counseling for physical activity during the measurement period, excluding patients with a diagnosis of pregnancy or in hospice care during the measurement period	
Denominator Description	Patients 3-17 years of age with at least one medical visit during the measurement period, excluding patients with a diagnosis of pregnancy or in hospice care during the measurement period	
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>	
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## 6. Focus Area: Body Mass Index (BMI) Screening and Follow-Up Plan

Performance Measure	Percentage of patients age 18 years and older with a BMI documented during the most recent medical visit during the measurement period, or within the twelve months prior to that visit, AND when the BMI is outside of normal parameters, a follow-up plan is documented during the medical visit or during the previous twelve months of the most recent medical visit with the BMI outside of normal parameters
Target Goal Description	
Numerator Description	Patients with a documented BMI during the most recent medical visit or during the previous twelve months, AND when the BMI is outside of normal parameters, a follow-up plan is documented during the medical visit or during the previous twelve months of the most recent medical visit. Normal Parameters: Age 18 years and older with a BMI greater than or equal to 18.5 and less than 25 kg/m <sup>2</sup>
Denominator Description	Patients age 18 years of age and older with a medical visit during the measurement period, excluding patients who are pregnant, receiving palliative care, who refuse measurement of height and/or weight or follow-up, or patients with a documented medical reason
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>
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DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration NATIVE HAWAIIAN HEALTH CARE SYSTEM OPTIONAL CLINICAL PERFORMANCE MEASURE	FOR HRSA USE ONLY	
	Grant Number	Application Tracking Number
<b>1. Focus Area: Cervical Cancer Screening</b>		
Performance Measure	Percentage of women 21-64 years of age, who were screened for cervical cancer using either of the following criteria: 1) Women age 21-64 who had cervical cytology performed every three years, or 2) Women age 30-64 who had cervical cytology/human papillomavirus (HPV) co-testing performed every five years	
Target Goal Description		
Numerator Description	Women with one or more screenings for cervical cancer, defined by any one of the following: 1) Cervical cytology performed during the measurement period, or the two years prior to the measurement period, for women who are at least 21 years old at the time of the test, or 2) Cervical cytology/human papillomavirus (HPV) co-testing performed during the measurement period, or the four years prior to the measurement period, for women who are at least 30 years old at the time of the test	
Denominator Description	Women 23-64 years of age with a medical visit during the measurement period, excluding women who had a hysterectomy with no residual cervix and patients who were in hospice care during the measurement period	
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>	
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**2. Focus Area: Low Birth Weight**

Performance Measure	Percentage of babies of health center prenatal care patients born whose birth weight was below normal (less than 2,500 grams)
Target Goal Description	
Numerator Description	Babies born with a birth weight under 2,500 grams.
Denominator Description	Babies born during the measurement period to prenatal care patients, excluding stillbirths and miscarriages
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>

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Key Factor and Major Planned Action #2	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
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**3. Focus Area: Dental Sealants for Children between 6-9 Years**

Performance Measure	Percentage of children, 6-9 years of age, at moderate to high risk for caries who received a sealant on a permanent first molar during the measurement period
Target Goal Description	
Numerator Description	Children who received a sealant on a permanent first molar tooth during the measurement period
Denominator Description	Children 6- 9 years of age who had an oral assessment, or comprehensive or periodic oral evaluation dental visit, and are at moderate to high risk for caries, excluding children for whom all first permanent molars are non-sealable
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>

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<b>4. Focus Area: Tobacco Use Screening and Cessation Intervention</b>		
Performance Measure	Percentage of patients 18 years of age and older who were screened for tobacco use one or more times within 24 months AND who received tobacco cessation intervention, if identified as a tobacco user	
Target Goal Description		
Numerator Description	Patients who were screened for tobacco use at least once within 24 months AND who received tobacco cessation intervention if identified as a tobacco user	
Denominator Description	Patients 18 years of age and older seen for at least two medical visits, or at least one preventive medical visit, during the measurement period, excluding documentation of medical reason(s) for not screening for tobacco use OR for not providing tobacco cessation intervention for patients identified as tobacco users	

Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>	
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<b>5. Focus Area: Use of Appropriate Medications for Asthma</b>		
Performance Measure	Percentage of patients 5-64 years of age with a diagnosis of persistent asthma and who were appropriately ordered medication during the measurement period	
Target Goal Description		

Numerator Description	Patients who were ordered at least one prescription for a preferred therapy during the measurement period	
Denominator Description	Patients 5-64 years of age with persistent asthma and who had at least one medical visit during the measurement period, excluding patients with a diagnosis of emphysema, COPD, obstructive chronic bronchitis, cystic fibrosis, or acute respiratory failure that overlaps the measurement period	
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>	
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<b>6. Focus Area: Coronary Artery Disease (CAD): Lipid Therapy</b>		

Performance Measure	Percentage of patients aged 18 years of age and older with a diagnosis of coronary artery disease (CAD) who were prescribed a lipid-lowering therapy.
Target Goal Description	
Numerator Description	Patients who received a prescription for, were provided, or were taking lipid lowering medications during the measurement period
Denominator Description	Patients 18 years of age and older who had an active diagnosis of CAD on the date of the visit or who were diagnosed as having a myocardial infarction (MI), or who had cardiac surgery in the past, with a medical visit during the measurement period and at least two medical visits ever, excluding patients whose last LDL lab test during the measurement period was less than 130 mg/dL and individuals with an allergy to, or a history of, adverse outcomes from, or intolerance to, LDL lowering medications
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>
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**OPTIONAL CLINICAL PERFORMANCE MEASURE**

Grant Number	Application Tracking Number

**7. Focus Area: Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antiplatelet**

Performance Measure	Percentage of patients 18 years of age and older who were diagnosed with acute myocardial infarction (AMI), coronary artery bypass graft (CABG), or percutaneous coronary interventions (PCI) in the 12 months prior to the measurement period, or who had an active diagnosis of ischemic vascular disease (IVD) during the measurement period, and had documentation of use of aspirin or another antiplatelet during the measurement period
Target Goal Description	
Numerator Description	Patients who had documentation of use of aspirin or another antiplatelet during the measurement period
Denominator Description	Patients 18 years of age and older with a medical visit during the measurement period who had an active diagnosis of IVD during the measurement period or who had an AMI, CABG, or PCI during the 12 months prior to the measurement period, excluding patients who had documentation of use of anticoagulant medications during the measurement period or patients who were in hospice care during the measurement period
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>
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Key Factor and Major Planned Action #2	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>

Key Factor and Major Planned Action #3	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Comments	

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b> <b>Health Resources and Services Administration</b> <b>NATIVE HAWAIIAN HEALTH CARE SYSTEM</b> <b>OPTIONAL CLINICAL PERFORMANCE MEASURE</b>	FOR HRSA USE ONLY	
	Grant Number	Application Tracking Number

**8. Focus Area: Colorectal Cancer Screening**

Performance Measure	<i>Percentage of patients 50-75 years of age who had appropriate screening for colorectal cancer</i>
Target Goal Description	
Numerator Description	Patients with one or more screenings for colorectal cancer. Appropriate screenings are defined by any one of the following criteria: <ul style="list-style-type: none"> <li>• Fecal occult blood test (FOBT) during the measurement period;</li> <li>• Fecal immunochemical test (FIT)-DNA during the measurement period or the two years prior to the measurement period;</li> <li>• Flexible sigmoidoscopy during the measurement period or the four years prior to the measurement period;</li> <li>• CT colonography during the measurement period or the four years prior to the measurement period; or</li> <li>• Colonoscopy during the measurement period or the nine years prior to the measurement period</li> </ul>
Denominator Description	Patients 50-75 years of age with a medical visit during the measurement period, excluding patients with a diagnosis or past history of total colectomy or colorectal cancer, or patients who were in hospice care during the measurement period
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>

<b>Numeric Progress since August 1, 2018</b>	<i>Provide recent data to demonstrate ongoing progress toward goal.</i>
<b>Narrative Progress since August 1, 2018</b>	<i>Provide narrative to explain recent data provided.</i>



Data Source & Methodology	<b>Data Source:</b> <input type="checkbox"/> EHR <input type="checkbox"/> Chart Audit <input type="checkbox"/> Other (If Other, please specify): _____  <b>Data Source and Methodology Description:</b>
Key Factor and Major Planned Action #1	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Key Factor and Major Planned Action #2	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Key Factor and Major Planned Action #3	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Comments	

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b> <b>Health Resources and Services Administration</b> <b>NATIVE HAWAIIAN HEALTH CARE SYSTEM</b>  <b>OPTIONAL CLINICAL PERFORMANCE MEASURE</b>	<b>FOR HRSA USE ONLY</b>	
	<b>Grant Number</b>	<b>Application Tracking Number</b>

<b>9. Focus Area: HIV Linkage to Care</b>	
Performance Measure	Percentage of patients newly diagnosed with HIV who were seen for follow-up treatment within 90 days of diagnosis
Target Goal Description	
Numerator Description	Newly diagnosed HIV patients that received treatment within 90 days of diagnosis, including patients who <ul style="list-style-type: none"> <li>were newly diagnosed by health center providers,</li> <li>had a medical visit with a health center provider who initiates treatment for HIV, or</li> <li>had a visit with a referral resource who initiates treatment for HIV</li> </ul>
Denominator Description	Patients first diagnosed with HIV by the health center between October 1 of the prior year through September 30 of the current measurement year, and who had at least one medical visit during the measurement period or prior year

Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>
<b>Numeric Progress since August 1, 2018</b>	<i>Provide recent data to demonstrate ongoing progress toward goal.</i>
<b>Narrative Progress since August 1, 2018</b>	<i>Provide narrative to explain recent data provided.</i>
Data Source & Methodology	<b>Data Source:</b> <input type="checkbox"/> EHR <input type="checkbox"/> Chart Audit <input type="checkbox"/> Other (If Other, please specify): _____  <b>Data Source and Methodology Description:</b>
Key Factor and Major Planned Action #1	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Key Factor and Major Planned Action #2	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Key Factor and Major Planned Action #3	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Comments	

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b> <b>Health Resources and Services Administration</b> <b>NATIVE HAWAIIAN HEALTH CARE SYSTEM</b>  <b>OPTIONAL CLINICAL PERFORMANCE MEASURE</b>	<b>FOR HRSA USE ONLY</b>	
	<b>Grant Number</b>	<b>Application Tracking Number</b>

**10. Focus Area: Screening for Depression and Follow-Up Plan**

Performance Measure	Percentage of patients 12 years of age and older screened for depression on the date of the visit using an age appropriate standardized depression screening tool AND, if screening is positive, a follow-up plan is documented on the date of the positive screen
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Target Goal Description	
Numerator Description	Patients screened for depression on the date of the medical visit using an age appropriate standardized tool AND, if positive, a follow-up plan is documented on the date of the positive screen
Denominator Description	Patients 12 years of age and older with at least one eligible medical visit during the measurement period, excluding patients with an active diagnosis of depression or bipolar disorder; patients who refuse to participate; or medical reason(s), such as an urgent or emergent situation where time is of the essence and to delay treatment would jeopardize the patient's health status, or situations where the patient's functional capacity or motivation to improve may impact the accuracy of results of standardized depression assessment tools
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>
<b>Numeric Progress since August 1, 2018</b>	<i>Provide recent data to demonstrate ongoing progress toward goal.</i>
<b>Narrative Progress since August 1, 2018</b>	<i>Provide narrative to explain recent data provided.</i>
Data Source & Methodology	<b>Data Source:</b> <input type="checkbox"/> EHR <input type="checkbox"/> Chart Audit <input type="checkbox"/> Other (If Other, please specify): _____ <b>Data Source and Methodology Description:</b>
Key Factor and Major Planned Action #1	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Key Factor and Major Planned Action #2	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Key Factor and Major Planned Action #3	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Comments	

DEPARTMENT OF HEALTH AND HUMAN SERVICES Health Resources and Services Administration NATIVE HAWAIIAN HEALTH CARE SYSTEM OPTIONAL CLINICAL PERFORMANCE MEASURE		Grant Number	Application Tracking Number
<b>11. Focus Area: Prevention and Control of Otitis Media</b>			
Performance Measure	Number of patients under age 18 years with diagnosis of otitis media.		
Target Goal Description			
Numerator Description	Number of visits by patients under age 18 years with diagnosis of otitis media (any mention of ICD-9-CM codes 3810-3814, 382).		
Denominator Description	Number of visits by patients under age 18 years who received medical care during the measurement year.		
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>		
<b>Numeric Progress since August 1, 2018</b>	<i>Provide recent data to demonstrate ongoing progress toward goal.</i>		
<b>Narrative Progress since August 1, 2018</b>	<i>Provide narrative to explain recent data provided.</i>		
Data Source & Methodology	<b>Data Source:</b> <input type="checkbox"/> EHR <input type="checkbox"/> Chart Audit <input type="checkbox"/> Other (If Other, please specify): _____ <b>Data Source and Methodology Description:</b>		
Key Factor and Major Planned Action #1	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>		
Key Factor and Major Planned Action #2	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>		

Key Factor and Major Planned Action #3	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>	
Comments		
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b> <b>Health Resources and Services Administration</b> <b>NATIVE HAWAIIAN HEALTH CARE SYSTEM</b> <b>OPTIONAL CLINICAL PERFORMANCE MEASURE</b>	<b>FOR HRSA USE ONLY</b>	
	<b>Grant Number</b>	<b>Application Tracking Number</b>
<b>12. Focus Area: Traditional Healing</b>		
Performance Measure	Health System describes the performance measure	
Target Goal Description	Health System determines the information/data provided	
Numerator Description	Health System determines the information/data provided	
Denominator Description	Health System determines the information/data provided	
Baseline Data	<b>Baseline Year:</b> <b>Measure Type:</b> <b>Numerator:</b> <b>Denominator:</b> <b>Calculated Baseline:</b>	
<b>Numeric Progress since August 1, 2018</b>	<i>Provide recent data to demonstrate ongoing progress toward goal.</i>	
<b>Narrative Progress since August 1, 2018</b>	<i>Provide narrative to explain recent data provided.</i>	
Data Source & Methodology	<b>Data Source:</b> <input type="checkbox"/> EHR <input type="checkbox"/> Chart Audit <input type="checkbox"/> Other (If Other, please specify): _____ <b>Data Source and Methodology Description:</b>	
Key Factor and Major Planned Action #1	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>	

Key Factor and Major Planned Action #2	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Key Factor and Major Planned Action #3	<b>Key Factor Type:</b> <input type="checkbox"/> Contributing <input type="checkbox"/> Restricting <b>Key Factor Description:</b> <b>Major Planned Action Description:</b>
Comments	

*Public Burden Statement: An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this project is 0915-0285. Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to HRSA Reports Clearance Officer, 5600 Fishers Lane, Room 14-N39, Rockville, Maryland, 20857*

**Attachment 4: Clinical Performance Measures (Required and Optional)**

For NHHCS, complete and upload this form. See Appendix B of the Instructions for details