



NOTE: The data in this assessment is fictitious.

AFIX Feedback Report

Practice Name: Neverland Pediatrics

VFC/Assigned #:VFC123

Assessment Date: 3/23/12

Assessed by: Tigerlilly Smith/Morrow Co. HD
Person(s)/Agency

Feedback Date: 4/11/12

Feedback by: Tigerlilly Smith/Morrow Co. HD
Person(s)/Agency

Feedback attendance

Mark box and indicate number in attendance.

- Physician(s) 1
- Nursing Staff 1
- Office Staff 1- Office Manager
- Other _____

List the practice's comments about the assessment results:

The practice was disappointed with the overall UTD rate but they were willing to discuss possible ideas for improvement.

Immunization Improvement Plan

Please indicate at least two improvement opportunity areas that the practice wishes to focus on during the next year.

Improvement Opportunity	Define action steps for implementing the intervention	Responsible Party	Date to implement intervention
Decrease DTaP Drop off rate	Begin offering 4 th DTaP regularly at 12 month or 15 month visit if spacing is appropriate.	Belle White	4/11/12
Decrease missed opportunities	Check IZ record at each visit and make sure each child is offered/receives all due vaccines	Dr. Pan	5/1/12
GENERAL GOALS	SPECIFIC ACTIONS		

AFIX staff will follow-up with the practice in four to six weeks (30-42 days) after the feedback session. In addition, AFIX staff will follow-up as outlined in the Improvement Plan.

AFIX Feedback Report continued

Follow-up Activities

Follow-up with practice date: 6/6/12

By: Tigerlilly Smith/Morrow Co. HD
Person(s)/Agency

Results: The site has scheduled a MOBI in July. They are checking all IZ records regularly for appointments and have started giving the DTaP4 dose earlier when possible.

Additional follow-up with practice date: _____

By: _____
Person(s)/Agency

Results: _____

Additional follow-up information:

AFIX Feedback Report with documentation of follow-up with the practice in four to six weeks (30-42 days) after the feedback session is due to the ODH AFIX Coordinator within 45 days of the feedback session.



AFIX Assessment Analysis

Is based on the 4 DTap, 3 Polio, 1MMR, 3 Hib, 3 Hep B, 1 Varicella, 4 PCV (4:3:1:3:3:1:4)

Assessment Date: 3/23/12

Assessed as of January 1, 2012

NOTE: The data in this assessment is fictitious.

Practice Information

Practice Name: Neverland Pediatrics **A**

VFC (5 digit) /Assigned #: VFC123 **B**

Records Analyzed

Number of records selected between 24-35 months of age: 50 **C**

Number marked Moved or Going Elsewhere: 1 **D**

Total number of records analyzed: 49 **E**

Immunization Rates: For series 4:3:1:3:3:1 and 4:3:1:3:3:1:4

Up to Date (UTD) by 24 months of age: ACIP recommendation that children be up-to-date on immunizations by age 24 months.

4:3:1:3:3:1 = 71% **F**

4:3:1:3:3:1:4 = 69% **I**

Late Up-To-Date: Children were not up-to-date on vaccine series by 24 months of age but had become up-to-date by the date of the assessment:

4:3:1:3:3:1 = 4% **G**

4:3:1:3:3:1:4 = 6% **J**

Total Up-To-Date: Total percent of children up-to-date by the assessment (UTD by 24 months + Late Up-To-Date). These children do not require any further follow up.

4:3:1:3:3:1 = 76% **H**

4:3:1:3:3:1:4 = 76% **K**

Missed Opportunities: Failure to administer all vaccines for which a child was eligible on last immunization visit.

5 10% **L**

Children who have no immunizations recorded in 12 or more months and are due for vaccination.

4 8% **M**

Children Eligible for Vaccine:

Children who could have been brought Up-To-Date with 1 additional visit:

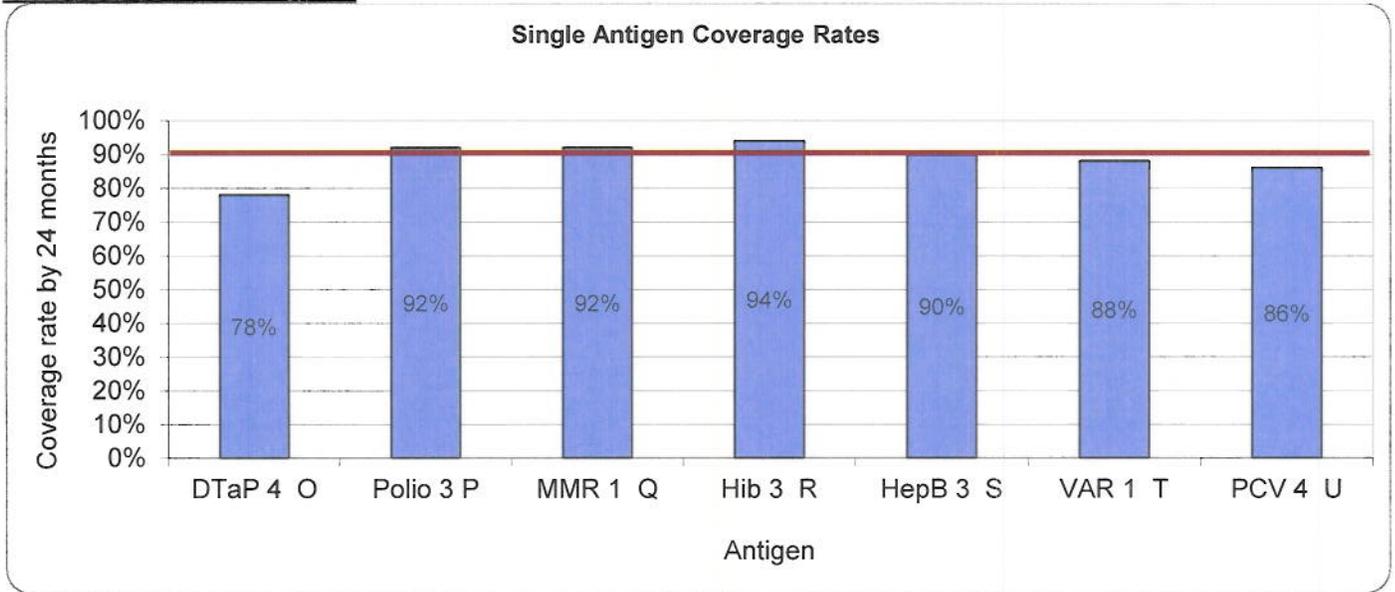
1 vaccine needed:	# 7	14%
2 vaccines needed:	# 1	2%
3 vaccines needed:	# 0	0%
4+ vaccines needed:	# 1	2%

Whole Section N

Total patients who could be up-to-date with one additional visit:

9 18%

Comparison of Antigens



Late Starts:

Those starting immunizations after 3 months of age, except the Hepatitis B birth dose.
 (Patients who start a series after 3 months of age are at increased risk of not completing the series on time.)

13 of late starts # 8 complete by 24 months of age **V**

Drop-Off Rates:

DTaP

Number of patients who started the DTaP series by 6 months but did not return for DTaP4 by 24 months divided by the number of patients who started the series by 6 months.

$$\frac{\# \text{DTaP1 by 6 months} - \# \text{DTaP4 by 24 months}}{\text{Total \# who received DTaP1 by 6 months}} = 20\% \text{ DTaP drop off } \mathbf{W}$$

Hepatitis B

Number of patients who started the HepB series by 6 months but did not return for HepB3 by 24 months divided by the number of patients who started the series by 6 months.

$$\frac{\# \text{HepB1 by 6 months} - \# \text{HepB3 by 24 months}}{\text{Total \# who received HepB1 by 6 months}} = 9\% \text{ HepB drop off } \mathbf{X}$$

Observations of office practices:

Orderly charts;

Noted that exam rooms had 2009 immunization schedules posted in exam rooms.

Proactive about immunization practices by participating in the AFIX process

REPORT CRITERIA A B		Assessment date: 3/23/2012
Provider site name: Neverland Pediatrics (VFC123)		
Age range:	From 24 to 35 months	as of 1/1/2012
Selected series/antigens: 4:3:1:3:3:1 (4DTaP, 3Polio, 1MMR, 3HIB, 3HepB, 1Var)		
Compliance:	<input checked="" type="checkbox"/> By age: 24 months	<input type="checkbox"/> By date: _____
Additional criteria:	<input checked="" type="checkbox"/> Apply ACIP Recommendations (valid doses only) <input checked="" type="checkbox"/> Apply four-day grace period <input type="checkbox"/> Limited by _____	
Missed opportunities are defined as: On LAST immunization visit		

IMMUNIZATION STATUS (based on user-selected criteria)

Note: For a report listing specific patients, choose Lists under the Standard Reports tab.

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C 50 # of patient records selected

D 1 # of patients moved or gone elsewhere (MOGE)

(minus) **49** **Total # of Patient Records Assessed**

Total # of Patient Records Assessed E 49

Immunizations Complete

Immunization Status	# of patients	% of patients
Received immunizations by assessment date: 03/23/2012	37	H 76%
Late up-to-date - received immunizations but NOT by: 24 months of age	2	G 4%
Up-to-date and complete by: 24 months of age	35	F 71%

Immunizations NOT Complete

Immunization Status	# of patients	% of patients
Missed opportunities to administer vaccine (as defined in report criteria)	5	10%
No missed opportunities but NOT eligible for immunization as of assessment date	2	4%
No missed opportunities; eligible; last visit <12 months ago	1	2%
No missed opportunities; eligible; last visit >= 12 months ago	4	8%
Total patients not complete by assessment date	12	24%

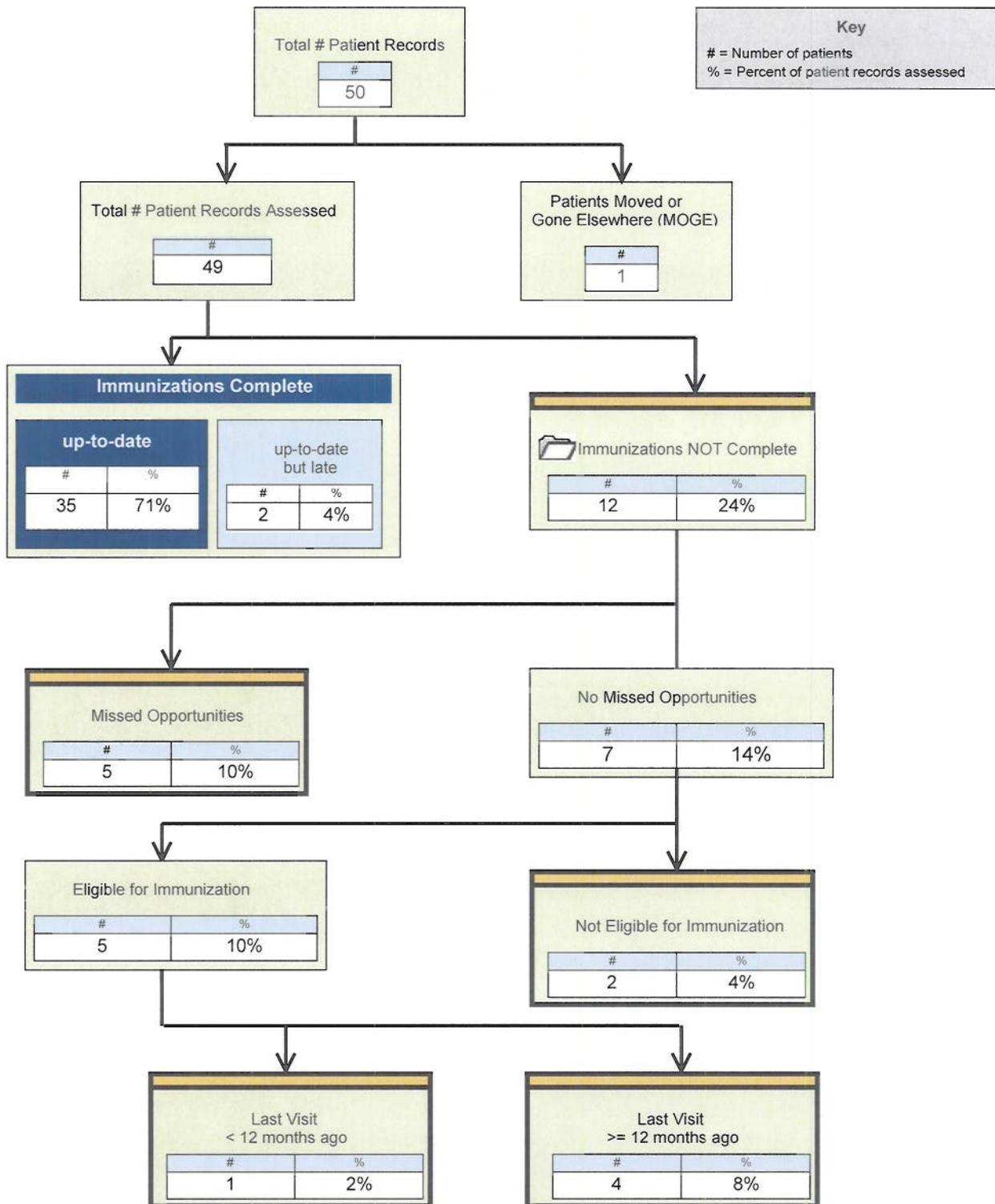
Bring Patients Up-To-Date

Of patients NOT complete, # of patients who could be brought up-to-date with 1 additional visit: **10** of **12**

Immunizations Needed	# of patients	% of patients
1	8	16%
2	0	0%
3	1	2%
4+	1	2%
Total patients up-to-date with one additional visit	10	20%

Provider Site Name: Neverland Pediatrics

Series: 4:3:1:3:3:1 (4DTaP, 3Polio, 1MMR, 3HIB, 3HepB, 1Var) Compliance: months 24 months

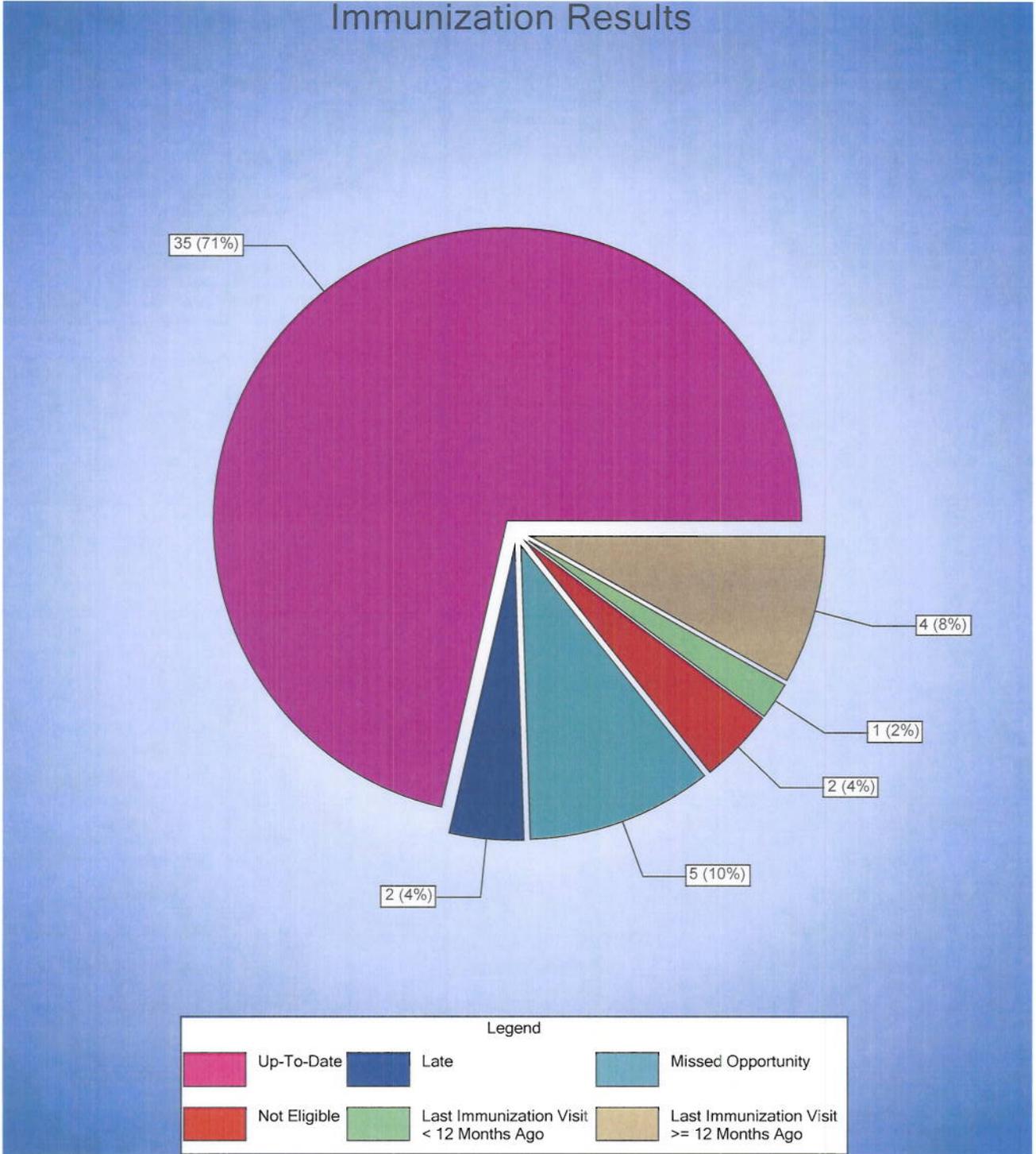


Provider Site Name: Neverland Pediatrics

4:3:1:3:3:1 (4DTaP, 3Polio, 1MMR, 3HIB, 3HepB, 1Var)

Compliance: months 24 months

Immunization Results



REPORT CRITERIA	Assessment date: 3/23/2012
Provider site name: Neverland Pediatrics (VFC123)	
Age range: From 24 to 35 months as of 1/1/2012	
Selected series/antigens: 4:3:1:3:3:1:4 (4DTaP, 3Polio, 1MMR, 3HIB, 3HepB, 1Var, 4PCV)	
Compliance: <input checked="" type="checkbox"/> By age: 24 months <input type="checkbox"/> By date: _____	
Additional criteria: <input checked="" type="checkbox"/> Apply ACIP Recommendations (valid doses only) <input checked="" type="checkbox"/> Apply four-day grace period <input type="checkbox"/> Limited by _____	
Missed opportunities are defined as: On LAST immunization visit	

IMMUNIZATION STATUS (based on user-selected criteria)

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 (minus) 49 **Total # of Patient Records Assessed**

Total # of Patient Records Assessed **E** 49

Immunizations Complete

Immunization Status	# of patients	% of patients
Received immunizations by assessment date: 03/23/2012	37	K 76%
Late up-to-date - received immunizations but NOT by: 24 months of age	3	J 6%
Up-to-date and complete by: 24 months of age	34	I 69%

Immunizations NOT Complete

Immunization Status	# of patients	% of patients
Missed opportunities to administer vaccine (as defined in report criteria)	5	10% L
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No missed opportunities; eligible; last visit <12 months ago	1	2%
No missed opportunities; eligible; last visit >= 12 months ago	4	8% M
Total patients not complete by assessment date	12	24%

Bring Patients Up-To-Date

Of patients NOT complete, # of patients who could be brought up-to-date with 1 additional visit: **9** of **12**

Immunizations Needed	# of patients	% of patients
1	7	14%
2	1	2%
3	0	0%
4+	1	2%
Total patients up-to-date with one additional visit	9	18%

Whole Section N

REPORT CRITERIA A B	Assessment date: 3/23/2012
Provider site name: Neverland Pediatrics (VFC123)	
Age range: From 24 to 35 months as of 1/1/2012	
Selected series/antigens: 4:3:1:3:3:1:4 (4DTaP, 3Polio, 1MMR, 3HIB, 3HepB, 1Var, 4PCV)	
Compliance: <input checked="" type="checkbox"/> By age: 24 months <input type="checkbox"/> By date: _____	
Additional criteria: <input checked="" type="checkbox"/> Apply ACIP Recommendations (valid doses only) <input checked="" type="checkbox"/> Apply four-day grace period <input type="checkbox"/> Limited by _____	
Missed opportunities are defined as: On LAST immunization visit	

IMMUNIZATION STATUS (based on user-selected criteria)

Note: For a report listing specific patients, choose Lists under the Standard Reports tab.

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D **1** # of patients moved or gone elsewhere (MOGE)
 (minus) **49** **Total # of Patient Records Assessed**

Total # of Patient Records Assessed E **49**

Immunizations Complete

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Immunizations NOT Complete

Immunization Status	# of patients	% of patients
Missed opportunities to administer vaccine (as defined in report criteria)	5	10% L
No missed opportunities but NOT eligible for immunization as of assessment date	2	4%
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Total patients not complete by assessment date	12	24%

Bring Patients Up-To-Date

Of patients NOT complete, # of patients who could be brought up-to-date with 1 additional visit: 9 of 12

Immunizations Needed	# of patients	% of patients
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2	1	2%
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4+	1	2%
Total patients up-to-date with one additional visit	9	18%

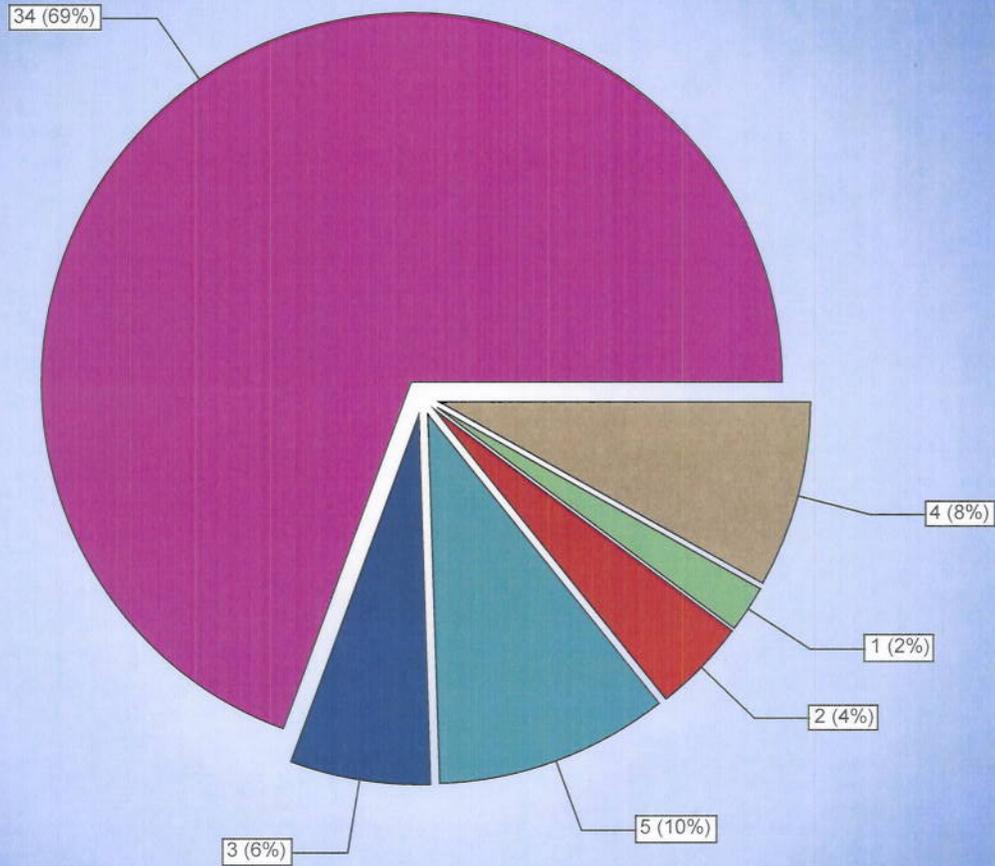
Whole Section N

Provider Site Name: Neverland Pediatrics

4:3:1:3:3:1:4 (4DTaP, 3Polio, 1MMR, 3HIB, 3HepB, 1Var, 4PCV)

Compliance: months 24 months

Immunization Results



REPORT CRITERIA		Assessment date: 3/23/2012
Provider site name:	Neverland Pediatrics (VFC123)	
Age range:	From 24 to 35 months as of 1/1/2012	
Selected series/antigens:	4:3:1:3:3:1:4 (4DTaP, 3Polio, 1MMR, 3HIB, 3HepB, 1Var, 4PCV)	
Compliance:	<input checked="" type="checkbox"/> By age: 24 months <input type="checkbox"/> By date: _____	
Additional criteria:	<input checked="" type="checkbox"/> Apply ACIP Recommendations (valid doses only) <input checked="" type="checkbox"/> Apply four-day grace period <input type="checkbox"/> Limited by _____	

50 # of patient records selected
1 # of patients moved or gone elsewhere (MOGE)
 (minus) _____
49 **Total # of Patient Records Assessed**

Total # of Patient Records Assessed 49

RESULTS (based on user-selected criteria)

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Single Antigen Coverage

	Months of Age	3		5		7		9		12		13		16		19		24	
		#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
1	DTaP1	38	78	45	92	46	94	47	96	47	96	47	96	47	96	47	96	47	96
2	DTaP2			22	45	37	76	44	90	45	92	46	94	47	96	47	96	47	96
3	DTaP3					15	31	27	55	36	73	39	80	44	90	46	94	46	94
4	DTaP4											1	2	17	35	24	49	38	78
5	Polio1	38	78	45	92	46	94	47	96	47	96	47	96	47	96	47	96	47	96
6	Polio2			21	43	37	76	44	90	45	92	46	94	47	96	47	96	47	96
7	Polio3					12	24	22	45	32	65	37	76	42	86	45	92	45	92
8	MMR1									5	10	16	33	37	76	40	82	45	92
9	HIB1	37	76	45	92	46	94	47	96	47	96	47	96	47	96	47	96	47	96
10	HIB2			18	37	35	71	42	86	44	90	46	94	47	96	47	96	47	96
11	HIB3					8	16	20	41	29	59	33	67	41	84	44	90	45	92
12	HepB1	45	92	46	94	46	94	47	96	48	98	48	98	48	98	48	98	48	98
13	HepB2	32	65	37	76	41	84	42	86	44	90	46	94	47	96	47	96	47	96
14	HepB3					12	24	26	53	30	61	33	67	38	78	41	84	44	90
15	Var1									4	8	14	29	29	59	33	67	41	84
16	PCV1	36	73	43	88	44	90	46	94	46	94	46	94	47	96	47	96	47	96
17	PCV2			20	41	35	71	41	84	42	86	44	90	45	92	45	92	46	94
18	PCV3					13	27	25	51	34	69	37	76	41	84	43	88	43	88
19	PCV4									3	6	7	14	22	45	28	57	38	78

Note: The single antigen report reflects the number of doses received at age intervals between 3 to 24 months of age and the percentage of doses received based on the series or number of antigens selected; however, this report does not necessarily reflect completeness (i.e., being up-to-date) and the percents reflected on the single antigen report may differ from that on the summary report. The single antigen report is strictly a count of doses received at specified intervals and does not take into consideration scenarios in which a child could be considered up-to-date with fewer doses.



Provider Name: Neverland Pediatrics (VFC123)

Denominator	49	49	49	49	49	49	49	49	49
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Note: The single antigen report reflects the number of doses received at age intervals between 3 to 24 months of age and the percentage of doses received based on the series or number of antigens selected; however, this report does not necessarily reflect completeness (i.e., being up-to-date) and the percents reflected on the single antigen report may differ from that on the summary report. The single antigen report is strictly a count of doses received at specified intervals and does not take into consideration scenarios in which a child could be considered up-to-date with fewer doses.



REPORT CRITERIA		Assessment date: 3/23/2012
Provider site name:	Neverland Pediatrics (VFC123)	
Age range:	From 24 to 35 months as of 1/1/2012	
Selected series/antigens:	4:3:1:3:3:1:4 (4DTaP, 3Polio, 1MMR, 3HIB, 3HepB, 1Var, 4PCV)	
Compliance:	<input checked="" type="checkbox"/> By age: 24 months <input type="checkbox"/> By date:	
Additional criteria:	<input checked="" type="checkbox"/> Apply ACIP Recommendations (valid doses only) <input checked="" type="checkbox"/> Apply four-day grace period <input type="checkbox"/> Limited by	
Missed opportunities are defined as:	On LAST immunization visit	

C 50 # of patient records selected

NOTE: The data in this assessment is fictitious.

(minus)

D 1 # of patients moved or gone elsewhere (MOGE)

Total # of Patient Records Assessed **E** 49

49 Total # of Patient Records Assessed

SECTION I (based on user-selected criteria)

Vaccinations Coverage: Who is up-to-date?

	Selected Series / Antigens	By: 24 months of age	
		# of patients up-to-date	% of patients up-to-date
1	DTaP4 Polio3 MMR1 HIB3 HepB3 Var1 PCV4	34	69%
2	DTaP4	38	78% O
3	Polio3	45	92% P
4	MMR1	45	92% Q
5	HIB3	46	94% R
6	HepB3	44	90% S
7	Var1	43	88% T
8	PCV4	42	86% U



Healthy People 2010 has identified immunization as an indicator of the nation's health. The 2010 target for Objective 14-22 is to achieve and maintain effective vaccination coverage levels for universally recommended vaccines among young children. The 2010 target is 90% for each of the following: 4 doses of DTaP, 3 doses of Hib, 3 doses of Hep B, 1 dose of MMR, 3 doses of Polio, 1 dose of Varicella vaccine and 4 doses of pneumococcal conjugate vaccine.

Provider Name: Neverland Pediatrics (VFC123)

SECTION II (based on user-selected criteria)

Comparison of Starting on Time vs Starting Late

Of 36 patients starting on time, 26 completed = 72%

V Of 13 patients starting late, 8 completed = 62%

SUMMARY STATEMENT

on time 72%
late 62% = 1.17 times more likely to complete series on time

For the selected series 4:3:1:3:3:1:4 patients who started on time (received their first immunization by 3 months of age, excluding the birth dose of HepB) are 1.1736 times more likely to complete the series by 24 months of age than patients who started late (received their first immunization after 3 months of age, excluding the birth dose of HepB).



Patients who begin the series after 3 months of age are at increased risk of not completing the series on time. Post-partum appointments for immunizations may help ensure that all patients start on time.

SECTION III (based on user-selected criteria)

Drop off Information for DTaP and HepB (if applicable)

DTaP	# of Patients
Patients 24 months and older who received DTaP1 by 6 months of age	46
Patients 24 months and older who received DTaP1 by 6 months of age and received DTaP4 by 24 months of age	37
Patients who did not return for DTaP4 by 24 months of age	9

of patients who did not return 9
of patients who received DTaP1 46 = W 20% DTaP drop off

HepB	# of Patients
Patients 24 months and older who received HepB1 by 6 months of age	46
Patients 24 months and older who received HepB1 by 6 months of age and received HepB3 by 24 months of age	42
Patients who did not return for HepB3 by 24 months of age	4

of patients who did not return 4
of patients who received HepB1 46 = X 9% HepB drop off

SUMMARY STATEMENT: Drop off information reveals the failure of the system to track and retrieve patients who, although seen during the first year of life, were in need of further vaccine doses but failed to return to receive them.



Establishing a system to identify patients who have not completed the recommended immunizations (reminder/recall) can assist in the reduction of patients that drop off.

Provider Name: Neverland Pediatrics (VFC123)

SECTION IV (based on user-selected criteria)

Reduce Missed Opportunities to Bring Patients Up-to-Date

# of patients who missed immunization opportunities	5	=	10%	of patients had a missed opportunity
# of patient records assessed	49			

SUMMARY STATEMENT: If there were no missed opportunities, on the LAST immunization visit, an additional 4 patients could have been brought up-to-date. Bringing these patients up-to-date will increase the number of patients with complete immunizations to 38 or 78%



Simultaneous administration of vaccines is both safe and effective. By eliminating missed opportunities, you can efficiently raise coverage levels. Learn more about true contraindications to avoid missed opportunities.

SECTION V (based on user-selected criteria)

Accelerate Immunization Schedule to Bring Late Starters Up-to-Date

SUMMARY STATEMENT: Of those patients NOT up-to-date with 4:3:1:3:3:1:4 by 24 months of age, 13 received at least one immunization (excluding the birth dose of HepB) by 12 months of age. 1 children received their first immunization after 12 months of age.



Children who start the vaccination series by 12 months of age have the potential to complete the series by 24 months of age. Children who start the vaccination series after 12 months of age are at high risk of failing to complete the series by 24 months of age and warrant the use of the accelerated immunization schedule.

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Age range:	From 24 to 35 months as of 1/1/2012	
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Additional criteria:	<input checked="" type="checkbox"/> Apply ACIP Recommendations (valid doses only) <input checked="" type="checkbox"/> Apply four-day grace period <input type="checkbox"/> Limited by	

IMMUNIZATION MISSED (based on user-selected criteria)

List of patients missing any immunizations

NOTE: The data in this assessment is fictitious.

Total # of Patient Records 9

"Missing any doses" includes any patient that is Overdue (NOT Complete and Eligible based upon ACIP recommended ages and intervals) or Coming Due (NOT Complete and NOT Eligible as of the assessment date) at any point in the future.

Patient Name (Last, First MI)	Date of Birth	Missing Immunizations
Anderson, Wesley	08/13/2009	DTaP 4, MMR 1, HepB 3, Varicella 1, PCV 4
Banks, Jennifer	07/04/2009	Varicella 1
Jurado, Damien	01/13/2009	DTaP 3, Polio 3
Marshall, Thurgood	12/31/2009	Varicella 1
Miller, Ethan	07/22/2009	DTaP 4, Polio 3, HIB 3, PCV 2
Picker, Ari	09/08/2009	DTaP 4
Thomas, Devin	02/10/2009	DTaP 1, Polio 1, MMR 1, HIB 1, HepB 1, Varicella 1, PCV 1
Wilson, Owen	03/13/2009	HepB 3, PCV 4
Winters, Tony	01/11/2009	HepB 3

List of Patients Who Received DTaP4 Between 4 and 6 Months After Dose 3

Total # of Patient Records 3

This section includes any patient that received the 4th dose of DTaP at less than the recommended minimum interval, between 4 and 6 months after dose 3. This dose is not administered according to ACIP recommendations, although ACIP has stated that this dose does not need to be repeated.

Patient Name (Last, First MI)	Date of Birth
Broadbent, Lauren	11/14/2009
Darling, Wendy	07/09/2009
Deen, Paula	02/03/2009



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Compliance:	<input checked="" type="checkbox"/> By age: 24 months <input type="checkbox"/> By date:	
Additional criteria:	<input checked="" type="checkbox"/> Apply ACIP Recommendations (valid doses only) <input checked="" type="checkbox"/> Apply four-day grace period <input type="checkbox"/> Limited by	

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Total # of Records with Invalid Doses 5

RESULTS (based on user-selected criteria)

Patient Name (Last, First MI)	DOB	Antigen	Date given	Reason not valid
Anderson, Wesley	08/13/2009	DTaP4	07/31/2010	Minimum age of 12 months not met
		MMR1	07/31/2010	Minimum age of 12 months not met
		HepB3	12/21/2009	Minimum age of 24 weeks not met
		Varicella1	07/31/2010	Minimum age of 12 months not met
		PCV4	07/31/2010	Minimum age of 12 months not met
Banks, Jennifer	07/04/2009	Varicella1	07/11/2010	Interval of 2-28 days from other live vaccine not met
Miller, Ethan	07/22/2009	DTaP1	08/27/2009	Minimum age of 6 weeks not met
		Polio1	08/27/2009	Minimum age of 6 weeks not met
		HIB1	08/27/2009	Minimum age of 6 weeks not met
		PCV1	08/27/2009	Minimum age of 6 weeks not met
Wilson, Owen	03/13/2009	HepB3	08/15/2009	Minimum age of 24 weeks not met
Winters, Tony	01/11/2009	HepB3	06/01/2009	Minimum age of 24 weeks not met

REPORT CRITERIA		Assessment date: 3/23/2012
Provider site name:	Neverland Pediatrics (VFC123)	
Age range:	From 24 to 35 months as of 01/01/2012	

NOTE: The data in this assessment is fictitious.

Total # of Patients with notes 6

RESULTS

Patient Name (Last, First MI)	Date of Birth	Notes
Banks, Jennifer	07/04/2009	7 sick visits in 2010
Bell, Mia	01/31/2009	Birth Dose @ hosp - no date
Davis, Elizabeth	08/12/2009	Birth Dose @ hospital - no date
Dean, Alejandro	11/27/2009	Birth dose @ hosp - no date
Miller, Ethan	07/22/2009	4 sick visits in 2010
Picker, Ari	09/08/2009	2 sick visits in 2012

