



## PHASE reporting checklist: courtesy of CHCN (<https://chcnetwork.org>)

*Please use following rules to check numbers in PHASE report before submitting.*

*By doing this, you validate the data quality, and the performance rate will be more accurate.*

### Overall

1. Each measure's numerator should be smaller than its denominator

### Patient population

1. Total unduplicated patients (row 15) should be greater than each of diabetes/ ASCVD/ hypertension patient populations separately (rows 12, 13, 14)
2. The sum of diabetes/ASCVD/hypertension patients (row 12, 13, 14) should be greater than unduplicated patients (row 15)

### Prescription

1. Diabetes denominator (row 19, 21, 23; age 55-75) should be smaller than diabetes population (row 12; age 18-75)
2. Three diabetes denominators should be the same (row 19, 21, 23)
3. Diabetes statin and ACE/ARB numerator (row 22) should be smaller than diabetes statin numerator (row 18) and diabetes ACE/ARB numerator (row 20) separately
4. Hypertension denominator (row 25) should be the same as hypertension population (row 14)

### Clinical quality

1. Diabetes denominators (row 38, 40) should be equal to diabetes population (row 12)
2. Hypertension denominator (row 42) should be equal to hypertension population (row 14)

### Screening and follow-up

1. Screening and follow-up denominators (row 30, 32, 34) should be greater than unduplicated patients (row 15)
2. Generally, depression denominator (row 34) should be greater than the denominators of BMI and tobacco (row 30, 32)

### Compare with last quarter data

If the difference is more than 10%, think of...

1. Have you done anything differently from data side?
2. Has your clinic done anything differently in terms of clinical practice?
3. Have data definitions changed?
4. Any other things that might cause this?

Thanks to the CHCN team for providing their data reporting check-list!