

Diabetes Care Audit Form

Provider:

Auditor:

MR#:

Parameter	Goal	Outcome	Comments
Diagnosis of Diabetes will be documented in the problem list	Dx. of Diabetes will be listed in 100% of problem lists of patients with Diabetes.	Yes No	
Diabetes Flow Sheet	95% of charts will have a flow sheet in the left hand side under "flow sheets" tab.	Yes : proceed No: stop here	
Hemoglobin A1C	100% of patients will have at least 3 (three) HgbA1c determinations in the last 12 months.	Yes No	
FSBS	95% of patients will have FSBS every visit over the last 6 months (see in house labs form)	Yes No	
Blood Pressure	100% patients will have BP documented every visit	Yes No	
Blood Pressure Control	90% patients will have average BP of 130/85 in the previous 3 visits	Yes No	
Bun/Creatinine Ratio	95% of patients will have at least one measurement in the last 12 months	Yes No	
Urine Albumin/Creatinine Ratio	95% of patients will have at least one measurement in the previous 12 months	Yes No	
Lipids	100% of patients will have lipids measured at least once in the last 12 months	Yes No	
Lipid Control	90% of those with T. Cholesterol > 200 and/or HDL > 100 will be on an HMG CoA Red. Inhibitor.	Yes No	Contraindicated (circle if appropriate)
Eye Exam	100% of patients will have a dilated eye exam in the last 12 months.	Yes No	
Foot assessment	90% of patients will have a foot assessment in the last 12 months.	Yes No	
Glucometer	95% of patients will have a glucometer (see documentation in flow sheet)	Yes No	
Diabetes Management	95% of patients will have had at least one encounter with DM in the last 12 months	Yes No	
Smoking Status	95% of patients will have their smoking status documented	Yes No	
Aspirin	100% of patients will be on aspirin unless contraindicated	Yes No	Contraindicated (circle if appropriate)
ACE Inhibitor/ARB	90% of patients will be on an ACEI or Angiotensin Receptor blocker	Yes No	Allergy (circle if appropriate)