




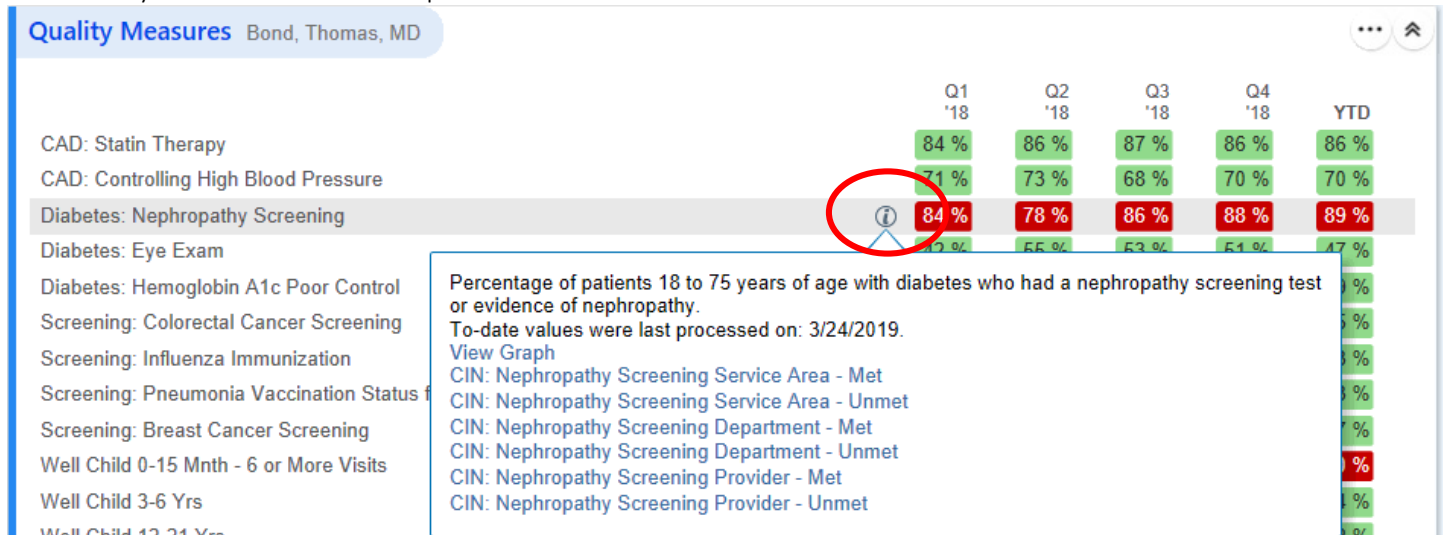
PARKVIEW

CARE PARTNERS

How to: Run Met and Unmet Reports

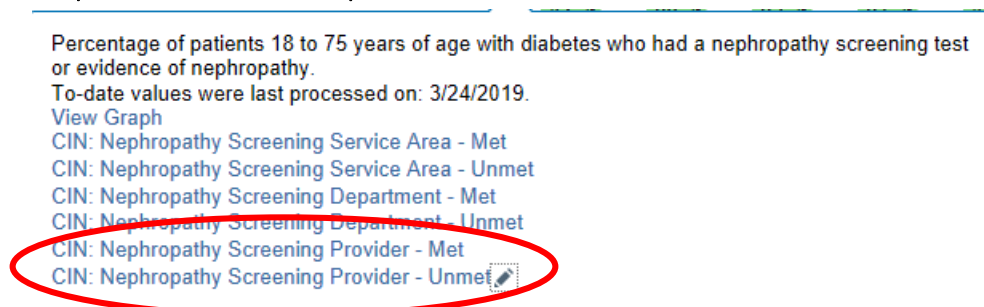
Step 1:

Hover over the measure in which you would like to run a report for and find the  symbol. Proceed to hover over this symbol to access the reports featured for that measure.



Step 2:

From here, you can choose met or unmet reports to run. The most common reports for your office will be the Provider – Met/Unmet reports. This will provide a look at a specific provider's met/unmet panel. **Note: Always make sure to click the pencil next to each report.**





Step 3:

After you select the pencil, a new window will pop-up that will require you to put more information in regarding what provider you'd like to look at. In the *Patient Base* section of the window, click the pencil in the top right-hand corner. It will lower that field and have a blank area in the target field. This area is where you will type the provider's name that you want to run the report for.

Report Settings - CIN: Nephropathy Screening Provider - Unmet [2577156]

Criteria Display Appearance Summary Print Layout Toolbar Override General

Find Patients ⓘ

Search for criteria Search Search summary

Patient base ⓘ

Summary Level	Target
1	Provider

Measure outcome ⓘ

Measure: Diabetes: Nephropathy Screening and Outcome: IN_DENOMINATOR

Service area

Values determined when report is run

Authorized service areas

Values determined when report is run

Report Logic AND

Run Save Save As Restore Close

Step 4:

Once the provider is specified in the target field, you can click *Run* at the bottom of this window and the report will generate.

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Find Patients ⓘ

Search for criteria Search Search summary

Patient base ⓘ

Summary Level	Target
1	Provider
	BOND, THOMAS

Measure outcome ⓘ

Measure: Diabetes: Nephropathy Screening and Outcome: IN_DENOMINATOR

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