



<b>Description:</b> Clinical Diabetes	<b>Value Stream ID:</b>	<b>Site / Location:</b>	<b>Event Number:</b>	<b>Revision:</b>
<b>Sponsor:</b> COHC	<b>Process Owner/Team Lead:</b>	<b>Facilitator:</b> Rebeckah Berry	<b>Sensei:</b>	

Current Date:	Event Date:	1: REASONS FOR ACTION <input type="checkbox"/> Go <input type="checkbox"/> No Go	4: GAP ANALYSIS <input type="checkbox"/> Go <input type="checkbox"/> No Go	7: COMPLETION PLAN <input type="checkbox"/> Go <input type="checkbox"/> No Go
		2: INITIAL STATE <input type="checkbox"/> Go <input type="checkbox"/> No Go	5: SOLUTION APPROACH <input type="checkbox"/> Go <input type="checkbox"/> No Go	8: CONFIRMED STATE <input type="checkbox"/> Go <input type="checkbox"/> No Go
		3: TARGET STATE: <input type="checkbox"/> Go <input type="checkbox"/> No Go	6: RAPID EXPERIMENTS <input type="checkbox"/> Go <input type="checkbox"/> No Go	9: INSIGHTS <input type="checkbox"/> Go <input type="checkbox"/> No Go

1

2

3

4

5

6

7

8

9

**Problem:** Central Oregon is failing to meet our regional HbA1c goals for Type 2 Diabetes which results in high levels of morbidity, mortality, complications and cost for our community.

**Aim:** 95% of Central Oregonians with Type 2 Diabetes will have an HbA1c of < 9%

**Boundaries:** Central Oregon, Type 2 Diabetes, Payer Agnostic, Ages 18-75, by 2019

**2: INITIAL STATE**

On average, 71% of Central Oregonians with Type 2 Diabetes have an HbA1c of >9%.

**Baseline Non-Metric Data:**  
 Number of patients with an HbA1c test in the last 6 months: unknown  
 Number of patients with Type 2 diabetes in Oregon  
 2015 Commercial: HbA1c >9%: 26%  
 2015 Medicare: HbA1c >9%: 27%  
 2015 Medicaid: HbA1c >9%: 34%

**3: TARGET STATE:**

On average, 95% of Central Oregonians with Type 2 diabetes have an HbA1c of <9%

**4: GAP ANALYSIS**

See attached Fishbone Diagram

DRAFT