

COORDINATE-Diabetes



Site Report Card

Report Run Date: Monthly Reporting to Site

| | |
|-------------|----------------------------|
| Site Number | Sample Site # |
| Site Name | SAMPLE Intervention Report |
| PI | |
| SC | |

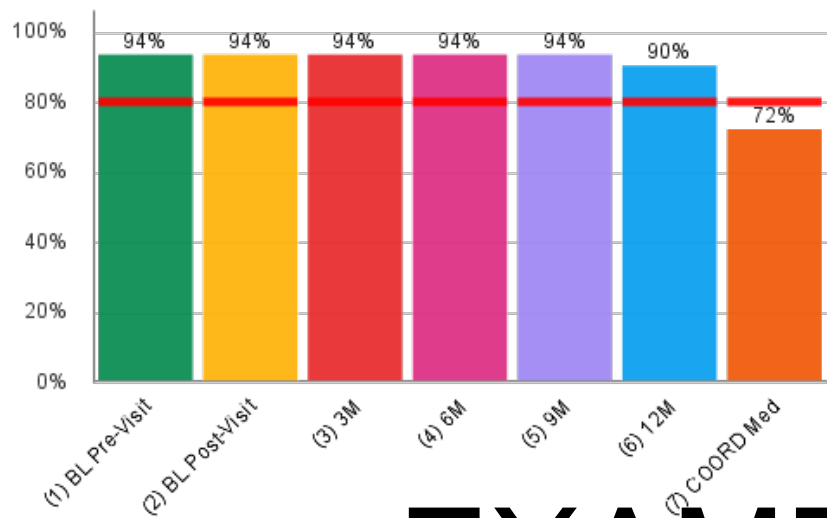
| | |
|----------------|-------------|
| Date Activated | 21-Jan-2020 |
| First Enrolled | 29-Jun-2020 |
| Last Enrolled | 16-Aug-2021 |
| Total Enrolled | 31 |

| Interval | # of Records |
|----------|--------------|
| Baseline | 31 |
| 3 Month | 31 |
| 6 Month | 31 |
| 9 Month | 31 |
| 12 Month | 31 |

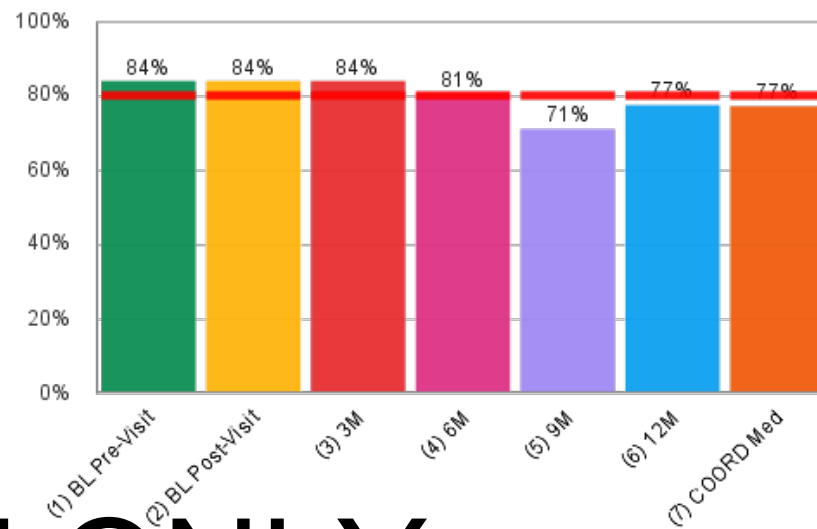
EXAMPLE ONLY

COORDINATE Medication Prescriptions
Target $\geq 80\%$

Hi Statin

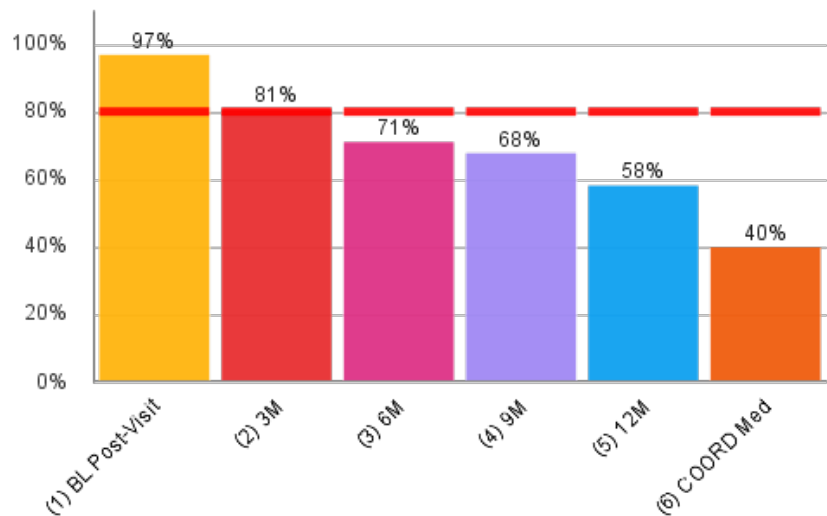


ACE/ARB



EXAMPLE ONLY

SGLT2/GLP-1RA



All 3

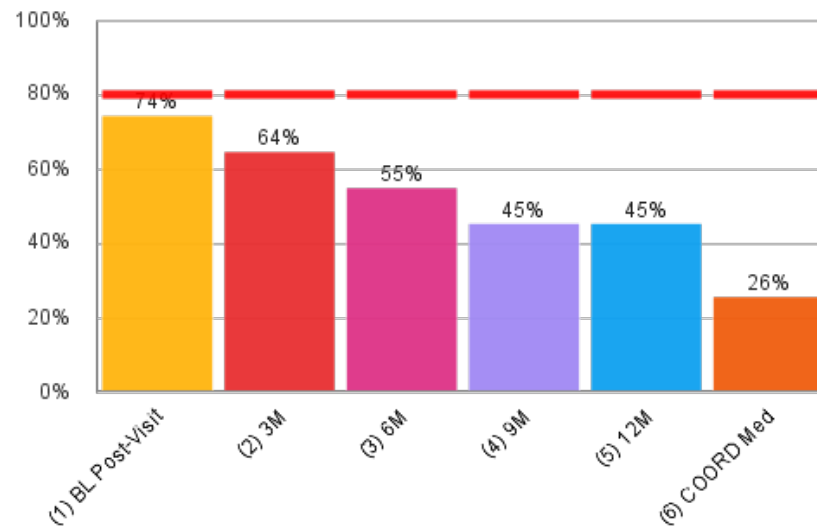


Table 1: Medication prescriptions, by patient

| Patient ID | Enrolled Date | Baseline Pre-Visit | | Baseline Post-Visit | | | 3 months | | | 6 months | | | 9 months | | | 12 months | | |
|------------|---------------|--------------------|--------|---------------------|--------|--------------|----------|--------|--------------|----------|--------|--------------|----------|--------|--------------|-----------|--------|--------------|
| | | ACEI/ARB | Statin | ACEI/ARB | Statin | SGLT2/GLP1RA | ACEI/ARB | Statin | SGLT2/GLP1RA | ACEI/ARB | Statin | SGLT2/GLP1RA | ACEI/ARB | Statin | SGLT2/GLP1RA | ACEI/ARB | Statin | SGLT2/GLP1RA |
| 001 | Jun-29-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 002 | Jul-02-2020 | No | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes |
| 003 | Jul-06-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 004 | Jul-06-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes | Yes |
| 005 | Jul-16-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 006 | Jul-23-2020 | Yes | Yes | Yes | Yes | Yes | No | Yes | No | No | Yes | No | No | Yes | No | No | Yes | No |
| 007 | Jul-23-2020 | No | Yes | No | Yes | Yes | No | Yes | No | No | Yes | No | No | Yes | No | No | Yes | No |
| 008 | Jul-27-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 009 | Aug-10-2020 | Yes | Yes | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No |
| 010 | Aug-12-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 011 | Aug-27-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 012 | Sep-03-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 013 | Sep-14-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 014 | Sep-17-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No |
| 015 | Sep-17-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No |
| 016 | Sep-23-2020 | No | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | No | No |
| 017 | Sep-24-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 018 | Oct-06-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No |
| 019 | Oct-12-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 020 | Oct-12-2020 | No | Yes | No | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No | Yes | No |
| 021 | Oct-27-2020 | Yes | No | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes |
| 022 | Nov-16-2020 | Yes | No | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | No | No | Yes | No | No | Yes |
| 023 | Nov-30-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No |
| 024 | Dec-28-2020 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No |
| 025 | Jan-14-2021 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No | Yes | Yes |
| 026 | Jan-15-2021 | No | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | No | No | Yes | No | Yes | Yes | No |
| 027 | Jan-15-2021 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 028 | Jan-25-2021 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No |
| 029 | Mar-11-2021 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No | Yes | Yes | No |
| 030 | Mar-19-2021 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 031 | Aug-16-2021 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |

EXAMPLE ONLY

Barriers for "not prescribed" were discussed during monthly site calls.

Report Run Date: Oct 27, 2022

Table 2: Reasons medications not prescribed, by patient

| Patient ID | Interval | Medication | Med Status | Reason Not Prescribed |
|------------|----------|------------|-------------|--|
| 002 | 12M | ACE/ARB | Not Started | Other-MD discretion |
| 002 | 3M | ACE/ARB | Not Started | Unknown Reason |
| 002 | 6M | ACE/ARB | Not Started | Unknown Reason |
| 002 | 9M | ACE/ARB | Not Started | Unknown Reason |
| 004 | 6M | GLP1RA | Stopped | Other-Patient was transferred to SNF and GLP1 was DC'd at facility. |
| 004 | 6M | SGLT2 | Not Started | HbA1c<7% on metformin monotherapy OR already on GLP1RA and do not need to start another anti-hyperglycemic |
| 006 | 12M | GLP1RA | Not Started | Patient unable to afford it |
| 006 | 12M | SGLT2 | Not Started | Patient unable to afford it |
| 006 | 3M | ACE/ARB | Stopped | High potassium |
| 006 | 3M | GLP1RA | Not Started | Patient unable to afford it |
| 006 | 3M | SGLT2 | Not Started | Other-GLP1 |
| 006 | 6M | ACE/ARB | Not Started | Poor or fluctuating kidney function |
| 006 | 6M | GLP1RA | Not Started | Patient unable to afford it |
| 006 | 6M | SGLT2 | Not Started | Unknown Reason |
| 006 | 9M | GLP1RA | Not Started | Patient unable to afford it |
| 006 | 9M | SGLT2 | Not Started | Unknown Reason |
| 007 | 12M | ACE/ARB | Not Started | Poor or fluctuating kidney function |
| 007 | 12M | GLP1RA | Not Started | Patient unable to afford it |
| 007 | 12M | SGLT2 | Not Started | Patient unable to afford it |
| 007 | 3M | ACE/ARB | Not Started | Poor or fluctuating kidney function |
| 007 | 3M | GLP1RA | Stopped | Patient unable to afford it |
| 007 | 3M | SGLT2 | Not Started | Other-GLP1 was started |
| 007 | 6M | ACE/ARB | Not Started | Poor or fluctuating kidney function |
| 007 | 6M | GLP1RA | Not Started | Patient unable to afford it |
| 007 | 6M | SGLT2 | Not Started | Unknown Reason |
| 007 | 9M | ACE/ARB | Not Started | Poor or fluctuating kidney function |
| 007 | 9M | GLP1RA | Not Started | Patient unable to afford it |
| 007 | 9M | SGLT2 | Not Started | Unknown Reason |
| 009 | 12M | GLP1RA | Not Started | Patient unable to afford it |
| 009 | 12M | SGLT2 | Not Started | Patient unable to afford it |

EXAMPLE ONLY

Table 2: Reasons medications not prescribed, by patient

| Patient ID | Interval | Medication | Med Status | Reason Not Prescribed |
|------------|---------------|------------|-------------|--|
| 009 | 3M | GLP1RA | Not Started | Other-SGLT2 |
| 009 | 3M | SGLT2 | Not Started | Patient unable to afford it |
| 009 | 6M | GLP1RA | Not Started | Unknown Reason |
| 009 | 6M | SGLT2 | Not Started | Patient unable to afford it |
| 009 | 9M | GLP1RA | Not Started | Patient unable to afford it |
| 009 | 9M | SGLT2 | Not Started | Patient unable to afford it |
| 009 | BL post-visit | GLP1RA | Not Started | Patient unable to afford it |
| 009 | BL post-visit | SGLT2 | Not Started | Patient unable to afford it |
| 014 | 12M | GLP1RA | Not Started | Other-provider discretion |
| 014 | 12M | SGLT2 | Not Started | Other-provider discretion |
| 015 | 12M | GLP1RA | Not Started | Other-provider discretion |
| 015 | 12M | SGLT2 | Not Started | Other-provider discretion |
| 015 | 3M | GLP1RA | Not Started | Other-SGLT2 |
| 015 | 6M | GLP1RA | Not Started | Unknown Reason |
| 015 | 9M | GLP1RA | Not Started | Unknown Reason |
| 016 | 12M | ACE/ARB | Not Started | Patient does not want to take this medication |
| 016 | 12M | GLP1RA | Not Started | Patient does not want to take this medication |
| 016 | 12M | SGLT2 | Not Started | Patient does not want to take this medication |
| 016 | 12M | Statin | Not Started | Patient does not want to take this medication |
| 016 | 3M | ACE/ARB | Not Started | Unknown Reason |
| 016 | 6M | ACE/ARB | Not Started | Unknown Reason |
| 016 | 9M | ACE/ARB | Not Started | Unknown Reason |
| 018 | 12M | GLP1RA | Not Started | Significant gastroparesis |
| 018 | 12M | SGLT2 | Not Started | Other-never prescribed |
| 018 | 9M | GLP1RA | Stopped | Patient no longer wants to take this medication |
| 018 | 9M | GLP1RA | Stopped | Significant gastroparesis |
| 018 | 9M | SGLT2 | Not Started | HbA1c<7% on metformin monotherapy OR already on GLP1RA and do not need to start another anti-hyperglycemic |
| 020 | 12M | ACE/ARB | Not Started | Poor or fluctuating kidney function |
| 020 | 12M | GLP1RA | Not Started | Patient unable to afford it |
| 020 | 9M | ACE/ARB | Stopped | Poor or fluctuating kidney function |

EXAMPLE ONLY

Table 2: Reasons medications not prescribed, by patient

| Patient ID | Interval | Medication | Med Status | Reason Not Prescribed |
|------------|----------|------------|-------------|--|
| 022 | 12M | ACE/ARB | Not Started | Unknown Reason |
| 022 | 9M | ACE/ARB | Stopped | Unknown Reason |
| 023 | 3M | GLP1RA | Stopped | Other medication side effects |
| 023 | 3M | GLP1RA | Stopped | Patient no longer wants to take this medication |
| 023 | 3M | SGLT2 | Not Started | HbA1c<7% on metformin monotherapy OR already on GLP1RA and do not need to start another anti-hyperglycemic |
| 024 | 12M | GLP1RA | Not Started | Patient unable to afford it |
| 024 | 12M | SGLT2 | Not Started | Patient unable to afford it |
| 024 | 9M | GLP1RA | Not Started | Patient unable to afford it |
| 024 | 9M | SGLT2 | Not Started | Patient unable to afford it |
| 025 | 12M | ACE/ARB | Not Started | Poor or fluctuating kidney function |
| 025 | 9M | ACE/ARB | Stopped | Poor or fluctuating kidney function |
| 026 | 12M | GLP1RA | Not Started | Patient does not want to take this medication |
| 026 | 12M | GLP1RA | Not Started | Patient has experienced other side effects to this medication before |
| 026 | 12M | SGLT2 | Not Started | HbA1c<7% on metformin monotherapy OR already on GLP1RA and do not need to start another anti-hyperglycemic |
| 026 | 3M | ACE/ARB | Not Started | Unknown Reason |
| 026 | 6M | ACE/ARB | Not Started | Low blood pressure |
| 026 | 6M | GLP1RA | Stopped | Other medication side effects |
| 026 | 6M | GLP1RA | Stopped | Patient no longer wants to take this medication |
| 026 | 6M | SGLT2 | Not Started | Unknown Reason |
| 026 | 9M | ACE/ARB | Not Started | Low blood pressure |
| 026 | 9M | GLP1RA | Not Started | Patient does not want to take this medication |
| 026 | 9M | SGLT2 | Not Started | Patient does not want to take this medication |
| 028 | 12M | GLP1RA | Not Started | Patient does not want to take this medication |
| 028 | 12M | GLP1RA | Not Started | Patient unable to afford it |
| 028 | 12M | SGLT2 | Not Started | Patient does not want to take this medication |
| 028 | 12M | SGLT2 | Not Started | Patient unable to afford it |
| 028 | 3M | GLP1RA | Not Started | Patient does not want to take this medication |
| 028 | 3M | SGLT2 | Not Started | Patient does not want to take this medication |
| 028 | 6M | GLP1RA | Not Started | Patient unable to afford it |
| 028 | 6M | SGLT2 | Not Started | Patient unable to afford it |

EXAMPLE ONLY

Table 2: Reasons medications not prescribed, by patient

| Patient ID | Interval | Medication | Med Status | Reason Not Prescribed |
|------------|----------|------------|-------------|---|
| 028 | 9M | GLP1RA | Not Started | Patient unable to afford it |
| 028 | 9M | SGLT2 | Not Started | Patient does not want to take this medication |
| 029 | 12M | GLP1RA | Not Started | Patient unable to afford it |
| 029 | 12M | SGLT2 | Not Started | Patient unable to afford it |
| 029 | 6M | GLP1RA | Not Started | Patient unable to afford it |
| 029 | 6M | SGLT2 | Not Started | Patient unable to afford it |
| 029 | 9M | GLP1RA | Not Started | Patient unable to afford it |
| 029 | 9M | SGLT2 | Not Started | Patient unable to afford it |
| 031 | 6M | ACE/ARB | Stopped | Low blood pressure |
| 031 | 9M | ACE/ARB | Not Started | Low blood pressure |

EXAMPLE ONLY