

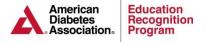
Standard 2 and 4 **Target Population**

DSMES Services Recognition Anniversary (month and day)

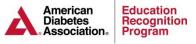
Recognition Year 1 ~ 2 ~ 3 ~ 4 - Annual Review/Revision Date:	05/24/2022_
Key: The % can be estimates rather than actual numbers. 0 = No 1= ~25% or less 2 = ~ 50% or less 3 =~>50%	DSMES Target Population Assessment
Race of Population	
American Indian or Alaskan Native	0 <mark>-1</mark> -2 -3
Asian/Chinese/Japanese/Korean/Pacific Islander	0 -1 -2 -3
Black/African American	0 - 1 - 2 - <mark>3</mark>
Hispanic/Chicano/Cuban/Mexican/Puerto Rican/Latino	0 - 1 - <mark>2</mark> - 3
White/Caucasian	0 - <mark>1</mark> - 2 - 3
Middle Eastern	0 - <mark>1</mark> - 2 - 3
Age of Population	
19 years or less	0 -1 -2 -3
19-44 years	0 -1 -2 -3
45 – 65 years	0 -1 -2 - <mark>3</mark>
>65 years	0 -1 - <mark>2</mark> -3
Type of Diabetes	
Pre-Diabetes Age up to 19 years	0 -1 -2 -3
Pre-Diabetes > 19 years	<mark>0</mark> - 1 - 2 - 3
Type 1 Diabetes 0-18 years	0 - <mark>1</mark> - 2 - 3
Type 1 Diabetes >18 years	0 - 1 - <mark>2</mark> - 3
Type 2 Diabetes 0 – 18 years	0 -1 -2 -3
Type 2 Diabetes > 18 years	0 - 1 - 2 - 3
Pregnancy with Pre-existing DM	0 - 1 - 2 - 3
Gestational Diabetes	0 -1 <mark>-2</mark> -3
Diabetes Treatments	
Oral Anti-Diabetes Medication	Yes No
Insulin	<mark>Yes</mark> No
Concentrated Insulin – U-500, U-300	Yes No
Inhaled Insulin	Yes No
Injectable Anti-Diabetes Medications other than Insulin	Yes No
Insulin Pumps	Yes No
CGM	Yes No
Unique Needs of Population	
Hearing Impaired (Requiring Sign language)	Yes No
Visual Impaired (Requiring Print augmentation)	Yes No
Low Literacy Population	Yes No
Physical Facility Needs (Classroom space, ramps, elevators, etc)	Yes No
Technical Savvy Participants	Yes No
Insured	Yes No
Uninsured PWD who are uninsured are served at the free clinic that is grant funded.	Yes No
DSMES Barriers	
Transportation Barriers	Yes <mark>No</mark>
Technology Barriers for Virtual Visits	Yes No



Technology Barriers for sending Remote Data (Insulin pump data, BG meter data, CGM data)	<mark>Yes</mark>	No
Uninsured	Yes	<mark>No</mark>
Co Pay Barriers	<mark>Yes</mark>	No
Language Barrier (Requiring Interpreters)	<mark>Yes</mark>	No
Languages that require interpreter services:		
Deaf		
Samoan		
Arabic		
apanese		



Using the DSMES target population data assess the service's design and resources and develop a plan to serve any gaps identified. Service's current resources and assets **DSMES Locations** Plan to address identified needs Out main site is at the hospital 's outpatient medical Building across from the hospital and we have expansion site at the senior center and the local maternal fetal medicine office. No gaps identified. Service's current resources and assets **DSMES Hours/Scheduling** Plan to address identified needs The DSMES hours are from 8am to 8pm Monday through Friday to allow for people who work during the day to be able to come after work. 4 of the CDCES work from 8am to No gaps identified 4:30pm and 2 of them work from 11:30am to 8pm. Service's current resources and assets **Physical Space** Plan to address identified needs Our facilities are all compliant with the American Disabilities Act requirements. We have We plan to ask management to noticed that our chairs are hard for some of the patient to stand up from. provide us with 6 chairs that are higher for each of the CDCES rooms. Service's current resources and assets Plan to address identified needs Staffing We currently have 6 CDCES. 1 is a social worker, 1 is a pharmacist,3 RDNs, 1 RN, 4 are certified insulin pump trainers No gaps identified We have 2 Diabetes Community Care Coordinators (DCCC their title used to paraprofessionals) Service's current resources and assets Equipment Plan to address identified needs We currently have 1 meter, pump and cgm download station. Ask management if we can get We have a conference room where we can hold group session. We have cameras on our another computer and software for at computers that allow for telehealth sessions. least one more download station as team members have to often wait until another members has finished downloading a device to use the one station. Service's current resources and assets Plan to address identified needs **Interpreter Services** We have interpreter services for all languages and a sign language service for people who are deaf. No gaps identified **Education Materials** Service's current resources and assets Plan to address identified needs (Ed. Mat.) Languages We have education materials and teaching props in all the languages we service. No gaps identified Ed. Mat. - Cultural Designs Service's current resources and assets Plan to address identified needs We have education materials that are culturally appropriate for our population served but We need sample Arabic and pacific island meals. we do need to develop more sample menus for some cultures. Ed. Mat. - Low Literacy Service's current resources and assets Plan to address identified needs We do have materials that are low literacy and materials for the 9 DSMES curriculum areas that are pictures. No gaps identified Ed. Mat. - Large Print Service's current resources and assets Plan to address identified needs We do have large print materials and materials that are large print in each of the 9 DSMES topic areas. No gaps identified.



Electronic Education Materials	Service's current resources and assets	Plan to address identified needs
	rsions of but we are still in the process of getting ionally scanned into digital format.	The QC will appeal to the marketing department to complete this project before the fall of 2022.
Ability to offer Virtual or Telehealth Services	Service's current resources and assets	Plan to address identified needs
Only 3 of the CDCES session rooms have cameras for virtual services, so CDCES have to switch rooms in the middle of the day if they have virtual appointments.		Ask manager if we can get 3 more cameras or have specific virtual day for CDCES.
Remote monitoring resources and portal	Service's current resources and assets	Plan to address identified needs
	ptors to download devices, but we need at least one	See equipment comment