

### Adirondack Health Institute

Lead • Empower • Innovate

# January Practice Transformation Workgroup

#### PRESENTED BY:

Louann Villani, RN AHI

Brenda Stiles, RN ACO

January 2020



## Dinner and Learn: Navigating LGBTQ+ Health for the Health Care Provider

February 3, 2020 at the Hotel Saranac

### Webinar:

#### Supporting the Health of Trans and Gender Expansive Youth:

The Role of Social Workers, Case Managers and Community Health Workers in Advocating for our Youth March 4, 2020

\*See us at registration for details. Additionally, all attendees will be added to our Supporting LGBTQ+ series listserv.





#### Adirondack Health Institute

Lead • Empower • Innovate



January 16, 2020 Jessica Chanese Community Engagement Manager, AHI



### **ADK Wellness Connections**

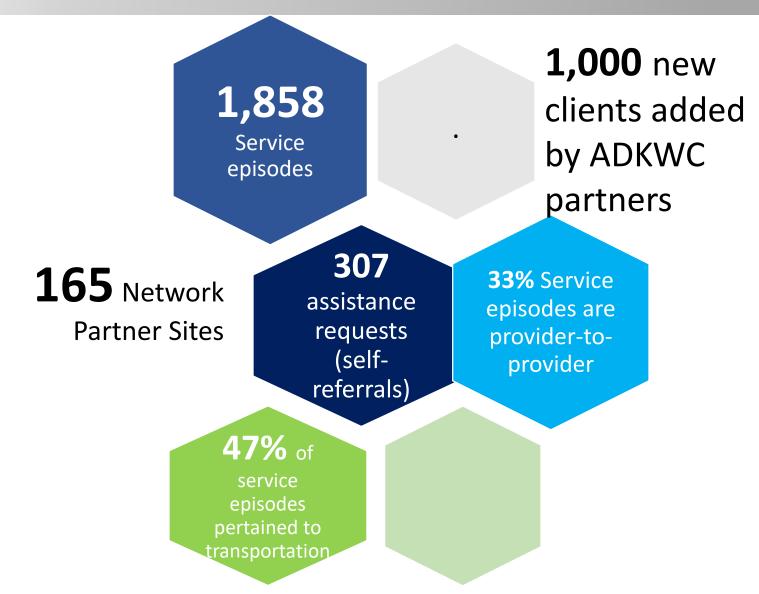
 A collaborative referral coordination and resource navigation network comprised of service providers across the continuum of care in Clinton, Franklin, Essex, Fulton, Hamilton, Saratoga, St. Lawrence, Warren, and Washington counties to address social and medical needs.



# ADK Wellness Connections Network Performance To Date

Since network launch on 10/15/18 through 1/5/20

\* ADKWC data only
 – does not include
 Health Together

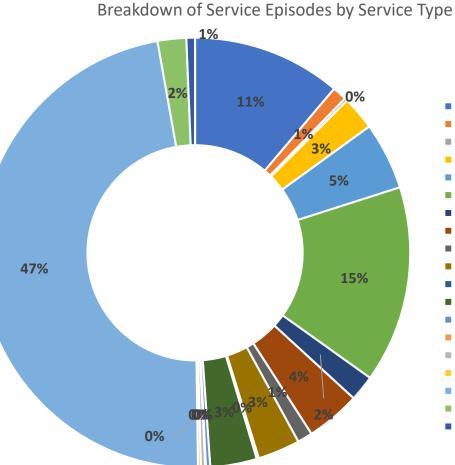






### **ADK Wellness Connections Service Episodes by Service Type**

Clothing & Household Goods200Education44Employment47Food Assistance94Housing & Shelter275Income Support36Individual & Family Support76Legal221Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment66Substance Use44Transportation881Utilities40	Service Type	# of Service Episodes
Education4Employment47Food Assistance94Housing & Shelter275Income Support36Individual & Family Support76Legal21Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment66Substance Use44Transportation881Utilities40	Benefits Navigation	208
Employment447Food Assistance94Housing & Shelter275Income Support36Individual & Family Support76Legal211Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment66Substance Use44Transportation881Utilities40	Clothing & Household Goods	20
Food Assistance94Housing & Shelter275Income Support36Individual & Family Support76Legal211Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment66Substance Use44Transportation881Utilities40	Education	4
Housing & Shelter275Income Support36Individual & Family Support76Legal21Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment11Sports & Recreation66Substance Use44Transportation881Utilities40	Employment	47
Income Support36Individual & Family Support76Legal21Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment66Substance Use4Transportation881Utilities40	Food Assistance	94
Individual & Family Support76Legal21Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment66Substance Use44Transportation881Utilities40	Housing & Shelter	275
Legal21Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment11Sports & Recreation66Substance Use44Transportation881Utilities40	Income Support	36
Mental/Behavioral Health59Money Management33Physical Health65Social Enrichment66Spiritual Enrichment11Sports & Recreation66Substance Use44Transportation881Utilities40	Individual & Family Support	76
Money Management3Physical Health65Social Enrichment66Spiritual Enrichment11Sports & Recreation66Substance Use44Transportation881Utilities40	Legal	21
Physical Health65Social Enrichment66Spiritual Enrichment1Sports & Recreation66Substance Use44Transportation881Utilities40	Mental/Behavioral Health	59
Social Enrichment6Spiritual Enrichment1Sports & Recreation6Substance Use4Transportation881Utilities40	Money Management	3
Spiritual Enrichment1Sports & Recreation6Substance Use4Transportation881Utilities40	Physical Health	65
Sports & Recreation6Substance Use4Transportation881Utilities40	Social Enrichment	6
Substance Use4Transportation881Utilities40	Spiritual Enrichment	1
Transportation881Utilities40	Sports & Recreation	6
Utilities 40	Substance Use	4
	Transportation	881
Wellness 12	Utilities	40
	Wellness	12

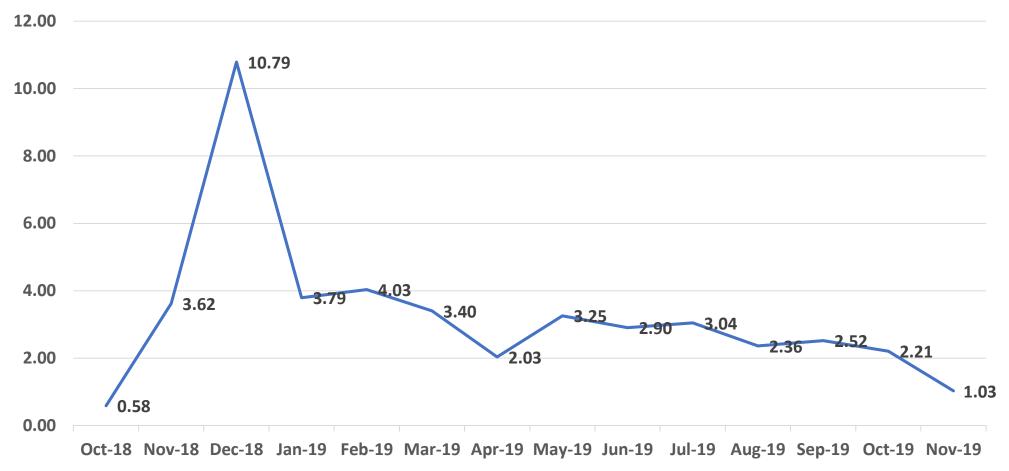


- - Benefits Navigation
  - Clothing & Household Goods
  - Education
  - Employment
  - Food Assistance
  - Housing & Shelter
  - Income Support
  - Individual & Family Support
  - Legal
  - Mental/Behavioral Health
  - Money Management
  - Physical Health
  - Social Enrichment
  - Spiritual Enrichment
  - Sports & Recreation
  - Substance Use
  - Transportation
  - Utilities
  - Wellness



### ADK Wellness Connections: Increase in Efficiency Over Time

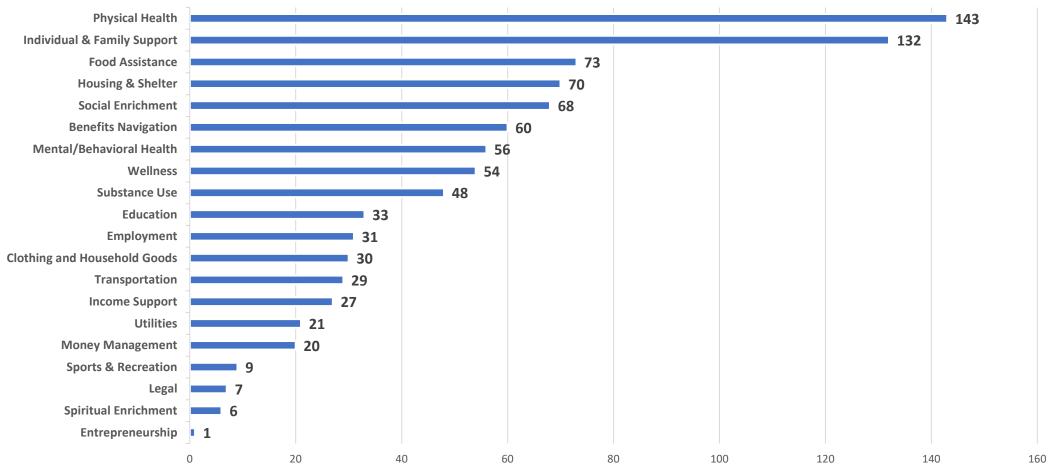
Average Time to In-Network Referral Acceptance (in Days)





### **ADK Wellness Connections Partner Overview**

Number of Programs in ADK Wellness Connections & Healthy Together Combined Network by Service Type



# Jessica Chanese

jchanese@ahihealth.org

adkwellconnects@ahihealth.org





www.ahihealth.org | 518.480.0111



#### Adirondack Health Institute

Lead • Empower • Innovate

# Cotiviti

### **PRESENTED BY:**

Mark Adamick Performance Improvement Specialist

January 16, 2020



- Over 80 organizations (Partners and Non-partners) have received an request from Cotiviti for evidence of depression screening during primary care visits in MY5.
- This metric is worth over \$172,000 to the PPS.
- We need an additional 53 passing charts to meet this metric.
- We will need to complete this audit by March 20<sup>th</sup>, 2020.
- Thank you for your support.





## **PCMH Tracking Tools**

- > NCQA PCMH is now on annual recognition process.
- Since April of 2018, Adirondack PPS working from SIM grant for Practice Transformation. Expert services available and fees waived to achieve NCQA Recognition for all practices.
- > AHI and ACO working together to assist practices through recognition process.
- > Practices in different places with ability to meet and track criteria and metrics.
- To assure all practices remain on track and to assist with successful annual renewal, tools developed.



### NCQA Renewal Tracker – Janet Mann

OVERVIEW		Practice Name: Sample Practice					Submis	sion Due Date:	1/1/2021		
February-20	March-20	April-20	May-20	June-20	July-20	August-20	September-20	October-20	November-20	December-20	
🗆 TC 01	□ KM 05	🗆 KM 07	□ KM 08	□ KM 01	🗆 ТС 03	□ KM 06	□ KM 18	□ TC 04	□ KM 21	□ KM 13	
□ TC 02	🗆 KM 23	□ KM 12	□ KM 22	🗆 KM 11	□ TC 05	🗆 КМ 09	🗆 КМ 19	□ KM 29	□ KM 26	🗆 QI 15	
□ TC 06	□ KM 25	□ AC 05	□ KM 24	□ AC 12	□ ТС 09	□ KM 10	□ KM 20	□ AC 01	🗆 KM 27	🗆 QI 16	
🗆 TC 07	□ KM 28	□ AC 09	□ AC 13	□ CC 01	□ KM 16	□ KM 14	□ CC 03	□ CC 21	□ CC 06	🗆 QI 18	
🗆 TC 08	□ CM 01	🗆 QI 01	🗆 CM 04	□ CC 04	□ KM 17	□ KM 15	□ CC 05			🗆 QI 19	
□ KM 02	□ CM 02	🗆 QI 02	🗆 CM 05	□ CC 07	□ AC 02	□ AC 14					
🗆 КМ 03	□ CM 03	🗆 QI 08	🗆 CM 06	□ CC 08	□ AC 03						
🗆 КМ 04	□ CC 02	🗆 QI 09	🗆 CM 07	□ CC 09	□ AC 04						
□ AC06	□ CC 14	🗆 QI10	🗆 CM 08	□ CC 11	□ AC 07						
□ AC 10	□ CC 15	🗆 QI 11	🗆 CM 09	□ CC 12	□ AC 08						
□ AC 11	□ CC16	🗆 QI 13	□ CC 13		□ CC 17						
□ CC 10	□ CC18	🗆 QI 17	□ CC 20		🗆 QI 03						
	□ CC19				🗆 QI 12						
	🗆 Q104				🗆 QI 14						
	🗆 Q105										
	🗆 Q106										
	🗆 Q107										

Must meet ALL listed below								
40 Core Criteria								
12 NYS Criteria								
25 Elective crtieria across the 6 concepts								

3



### PCMH Workplan – Jessica Swartzman

Sample	Submit By:	12/2/2019						
Team-Based Care and Practice Organization (TC) The practice provides continuity of care, communicates roles and responsibilities of the medical home to patients/families/caregivers, and organizes and trains staff to work to the top of their license and provide effective team-based care.	Component	Document/Report Name	Location	Last Revised Date	Frequency of Revision	Revise by Date	Actual revised date	Owner/Revised by
TC 01 (Core) PCMH Transformation Leads: Designates a clinician lead of the medical home and a staff person to manage the PCMH transformation and medical home activities.	Details about the clinician lead							
	Details about the PCMH manager							
TC 02 (Core) Structure and Staff Responsibilities: Defines practice's organizational structure and staff responsibilities/skills to support key PCMH functions.	Staff structure overview							
	Description of staff roles, skills and responsibilities							
TC 03 (1 Credit) External PCMH Collaborations: The practice is involved in external PCMH- oriented collaborative activities.	Description of involvement in external collaborative activity							
TC 04 (2 Credits) Patients/Families/Caregivers Involvement in Governance: Patients/families/caregivers are involved in the practice's governance structure or on stakeholder committees.	Documented Process							
AR-QI3 option 2	Evidence of Implentation							
TC 05 (NYS 2 Credits) Certified EHR System: The practice uses a certified electronic health record technology system (CEHRT).	CHERT name							



### **Smartsheets – Sommer Giordano**

Fil	e	Autom	ation	Forms

© NYS PCMH Document Tracking 2020 AR

#### Β 🖶 🔊 σ 🖩 Grid View • ♀ Filter 📪 😳 Arial • 9• Β Ι Ц 5 δ. • Δ. • Ξ • Ξ Φ 🕈 🔢 Ζ ∂ 🖙 🕾 Σ • \$ • % • 9. 00, 🖂 •

	9 🗘	i Attesting	Concept	Criteria	Description	Core/Elective	Element Level	Document Type	Document Location	Review Date for Content Validity	Conf. Document is Dated	Docum Ready for QPASS (Y or N)	Date Document Loaded into QPASS	Comments
					Resources					_		(*.**.×4		
					Team-Based Care and Practice									
12			TC		Organization						- U			
10				1	Competency A				1		a l	1		
19	9	۲	тс	01	Designates a clinician lead of the medical home and a staff person to manage the PCMH transformation and medical home activities	Core	Multi-Site	Detaits about clinician lead AND Detaits about PCMH Manager	PCMH - Universal Docs - TC			YES		
	Q	0	тс	02	Defines practice organization structure and staff responsibilities/skills to support key PCMH functions	Core	Multi-Site	Staff structure overview AND Description of staff roles, skills and responsibilities						Use Org Charts and job descriptions (2D4-8 201 supports)
21		•	TC	03	The practice is involved in external PCMH-oriented collaborative activities (e.g. CPC+, carfe management learning collaborative led by the state or population-based care learning collaborative.)	Elective (1 credit)	Multi-Site	Description of involvement in external collaborative activity						Previously received cree for AHI/DSRIP - unsure 2020 (ACOs and clinica integrated networks do meet this requirement)
22	9	۲	тс	04	Patients/families/caregivers are involved in the practice's governance structure or on stakeholder committees	Elective (2 credit)	Multi-Site	Documented Process AND Evidence of Implementation	PCMH - Patient Advisory Council Docs			YES		Patient Advisory Counc
		ø	тс	05	The practice uses an EHR system (or modules) that has been certified and issued an ONC Certification ID, conducts a security trisk analysis, and implements security updates as necessary correcting identified security deficiencies.	NYS (must satisfy)	Multi-Site	Certified EHR System	NA - autocredit					eCW - Autocredit
24					Competency B									
28					Competency C									
36		Attach a file to	this row M		- Knowing and Managing Your Patients									
35			1	1	+ Competency A		1	4	4			1	1	ł
-40					+ Competency B									
44					+ Competency C									
47					+ Competency D									
54					+ Competency E									
-68					+ Competency F									
85					+ Competency G									
302		1	AC		<ul> <li>Patient-Centered Access and Continuity</li> </ul>									
68				11.	+ Competency A									
					+ Compatison D									

<mark>∂</mark>ані



**Feedback / Other Ideas** 

> Which of these tools might you use?

> What tools do you use to track your PCMH criteria?

Do you need any assistance with set up of these tools or you own tracking tool/process?





•

## **Announcements / Reminders**

### Survey Monkey for 2020 meeting topics



#### Louann Villani, RN

lvillani@ahihealth.org



# 

www.ahihealth.org | 518.480.0111