Pennsylvania eHealth Partnership Advisory Board Meeting

November 1, 2019





Agenda

10 a.m. Welcome and Introductions

- 10:10 Minutes of November 1, 2019 Meeting
- 10:15 PA eHealth Partnership Program Updates
- 10:45 KeyHIE Overview
- 11:00 Dr. David Kelley DHS Clinical Quality Initiatives
- 11:35 HIE Trust Community Committee Updates
- Noon Brief Lunch Break
- 12:25 Brainstorming for FFY2020 IAPD-Funded Projects
- 12:45 PA eHealth Draft Annual Report Review
- 1:15 P3N Fee Model and Schedule Review
- 1:50 Public Comment
- 2 p.m. Adjournment





David F. Simon, JD Consumer Representative

and

PA eHealth Advisory Board Chair



PA eHealth Advisory Board

Ms. SARAH BOATENG, Chief of Staff Pennsylvania Department of Health (Secretary of Health Designee)

Mr. MARTIN CICCOCIOPPO, Director, PA eHealth Partnership Program Pennsylvania Department of Human Services (Secretary of DHS Designee)

Ms. PAMELA E. CLARKE, Senior Director, Quality, Health Promotion Council (House Appointed HIO Representative)

Mr. JOSEPH FISNE, Associate Chief Information Officer Geisinger Health System (Senate Appointed HIO Representative)

Mr. SCOTT FRANK, Chief Information Officer Capital Blue Cross (Insurer Representative)

Ms. JENNIFER B. HAGGERTY, Chief Operating Officer Pennsylvania Homecare Association (Home Care or Hospice Representative)

Dr. BRIAN HANNAH, Vice President, Chief Medical Information Officer Mercy Health (Hospital Representative)



PA eHealth Advisory Board continued

Dr. TIMOTHY HEILMANN, Chief Medical Information Officer UPMC Susquehanna (Physician or Nurse Representative)

Mr. MICHAEL HUMPFREYS, Chief of Staff Pennsylvania Insurance Department (Insurance Commissioner Designee)

Ms. JULIE KORICK, Director of Finance & Business Development Pennsylvania Association of Community Health Centers (Underserved Representative)

Ms. MINTA LIVENGOOD, Vice Chair Consumer Subcommittee of the MAAC (Consumer Representative)

Mr. PAUL MCGUIRE, Long Term Care Consultant (Post-Acute Care Facility Representative)

Dr. MICHAEL A. SHEINBERG, Chief Medical Information Officer Penn Medicine Lancaster General Health (House Appointed HIO Representative)

Mr. DAVID F. SIMON (Chair), Chief Legal Affairs Officer Philadelphia College of Osteopathic Medicine (Consumer Representative)



PA eHealth Advisory Board Nominees

Mr. MICHAEL MARTZ, Chief Information Officer Mount Nittany Health System (Nominated as Senate HIO Appointee)

Ms. PHYLLIS SZYMANSKI, Director ClinicalConnect HIE (Nominated as Senate HIO Appointee)

Mr. DON REED, Chief Operating Officer HealthShare Exchange (Nominated as House HIO Appointee)



Martin Ciccocioppo, MBA MHA Director

Pennsylvania eHealth Partnership Program

Office of Medical Assistance Programs

Pennsylvania Department of Human Services



PA eHealth Staff Changes

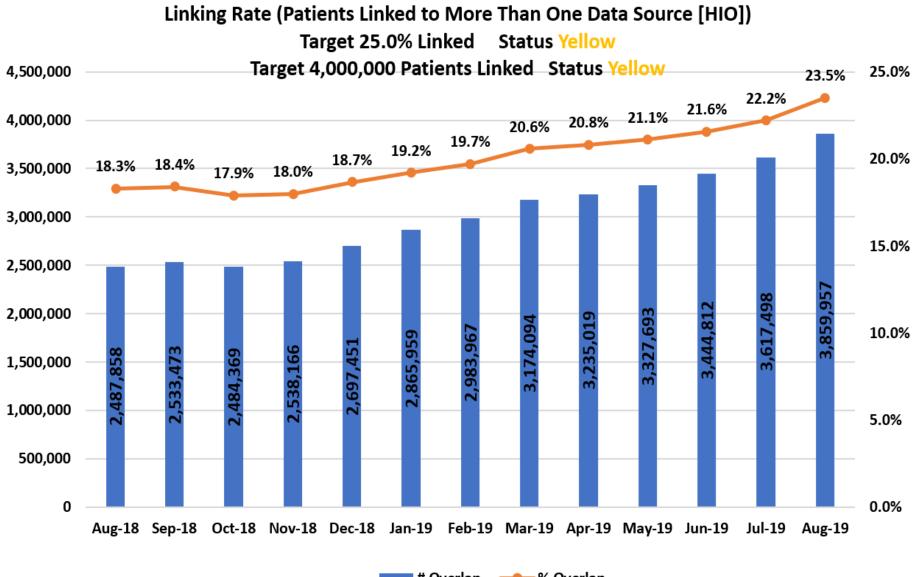
- Stephanie Billman joined PA eHealth as a Promoting Interoperability (PI) Program Auditor on August 12, 2019
- Megan Ebert joined PA eHealth as a Human Services Program Specialist on August 26, 2019
- Christy Stermer to replace Elizabeth Bahn as PA eHealth's Program and Fiscal Manager on November 4, 2019
- Dana Kaplan will leave PA eHealth PI HIT Coordinator position to replace Jim Sullivan at DOH as the Public Health Gateway Coordinator likely in November 2019
- Jonathan Kerr will move from PA eHealth PI Program Lead Auditor to replace Dana Kaplan as PA eHealth HIT Coordinator after Dana leaves
- Monica Fisher will leave PA eHealth PI Program as communications specialist to become an HIV Program Specialist in DOH
- Will be recruiting for PI Program auditor and communications positions



Recent PA eHealth Accomplishments

- We onboarded the Pennsylvania Department of Corrections electronic health record system to the P3N.
- All five HIOs have acute care hospital emergency departments (99) contributing Admission Discharge Transfer records (ADTs) to the P3N statewide encounter notification service (ENS). Two HIOs will begin sending inpatient ADTs to the P3N ENS in November 2019.
- We now have connections to five public health registries through our five HIOs, including retrieving immunization histories and retrieving filled prescription information from the Prescription Drug Monitoring Program (PDMP).
- We are in the process of rolling out an advance directive and DNR document registry to the P3N.
- Processed more than \$2.6 million in FFY2019 HIO and PHG grant invoices across all five P3N HIOs.

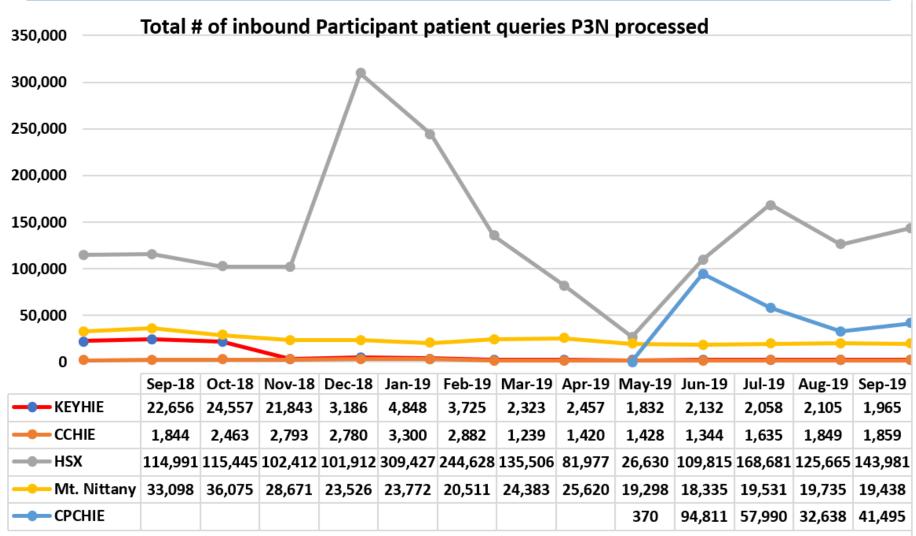






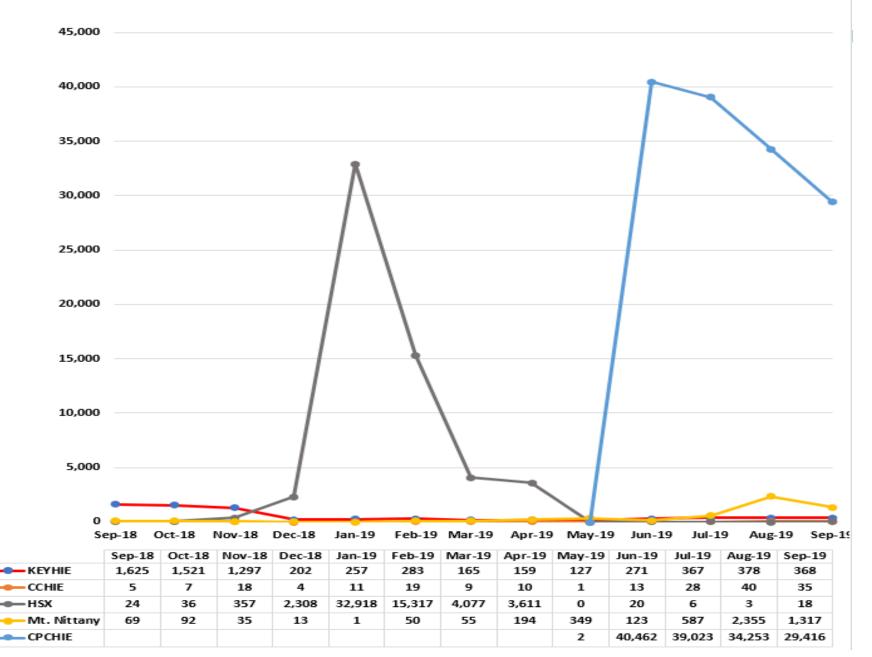


P3N Queries

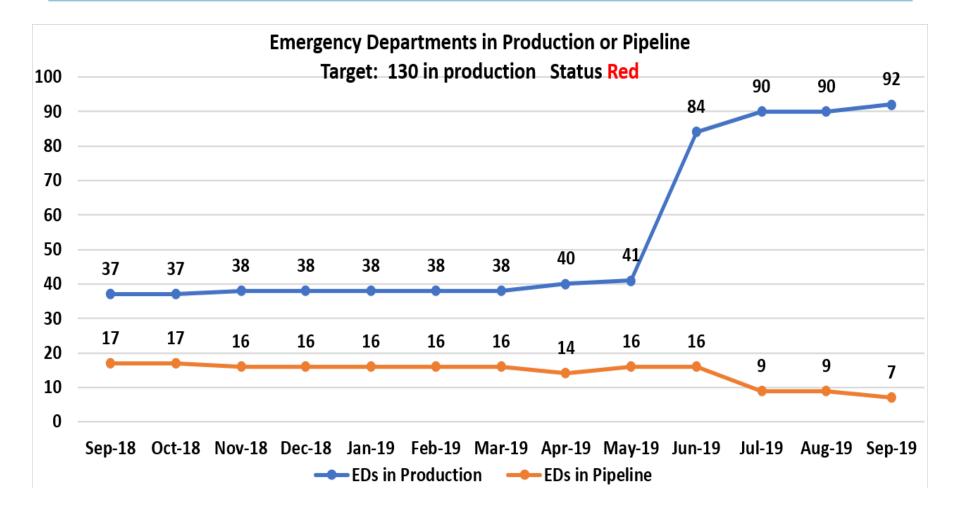


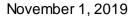


Total # of successful inbound Participant document retrieves P3N processed Target: 100,000/month - <mark>Red</mark>

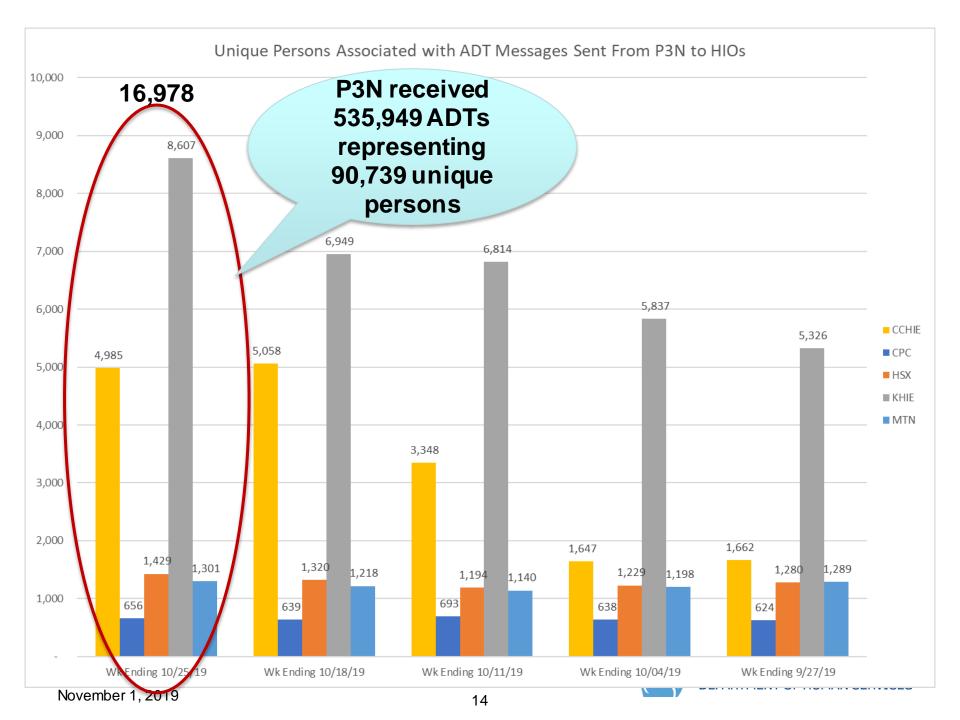


ADT Participation

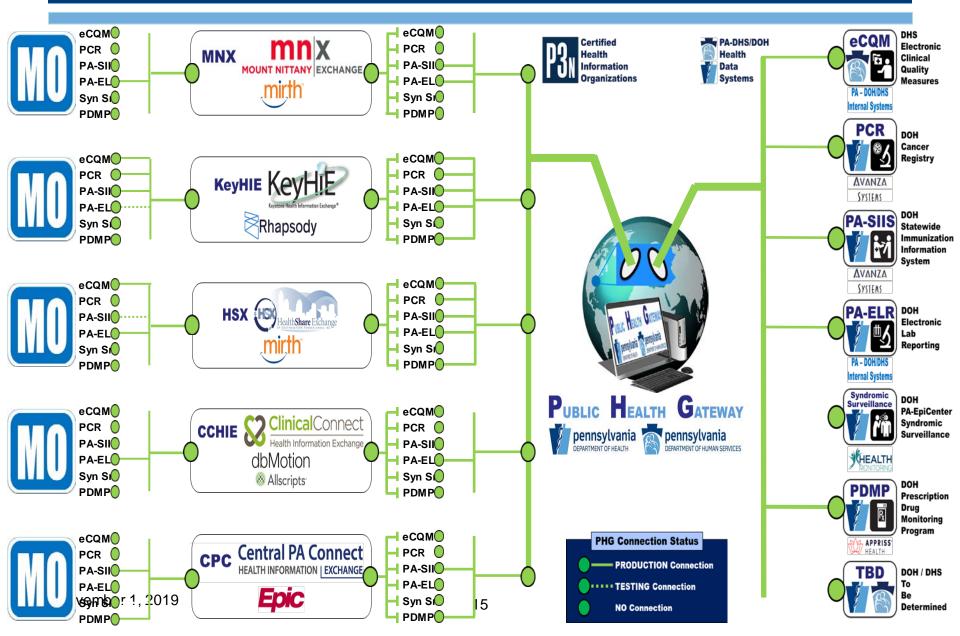








PHG Connections (October 2019)



Recent PHG Activity

Pennsylvania Department of Health Public Health Gateway Message Counts by HIO October 7, 2019 to October 27, 2019

| НІО | ELR Messages | ELR Errors | PDMP Messages | PDMP Errors | SIIS Messages | SIIS Errors | PCR Messages | PCR Errors | Total Messages |
|-------------------|-----------------|------------|------------------|----------------|------------------|-------------|-----------------|------------|-------------------|
| CCHIE | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| CPCHIE | 0 | 0 | 0 | 0 | 73,808 | 1 | 0 | 0 | 73,809 |
| HSX | 342 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 343 |
| KeyHIE | 1,546 | 0 | 0 | 0 | 173,423 | 3 | 67 | 0 | 175,039 |
| MNX | 75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75 |
| Total Messages | 1,969 | 1 | 0 | 0 | 247,231 | 4 | 67 | 0 | 249,272 |



HIE Onboarding Grants

These grants were be made available to Health Information Organizations (HIOs) to support them in their efforts to connect a variety of healthcare providers to HIO's networks and, in turn, to the P3N. (\$2.4 mil. Claimed)

PHG Onboarding Grants

These grants were made available to HIOs to support their efforts to connect their Member Organizations to the Public Health Gateway (PHG). The PHG permits a single point of connection from a provider, via an HIO, to a variety of public health reporting systems. (\$255,000 Claimed).

Radiology Image Sharing

This project utilized an HIO to electronically share mammography images across a network of care team members to reduce unnecessary radiology exposure to patients and is more cost-effective and value-based. KeyHIE implemented the first year of this two-year initiative.



Advance Care Planning Documents Registry

The primary goal of this project is to customize and extend the alreadyestablished P3N to provide a state-wide centralized ACPD registry available to all healthcare providers in PA for Medicaid patients initially. The project will establish an advance care planning document registry in cooperation with our HIO partners; develop an operations and support plan; determine usage metrics and steps to increase utilization; and develop an education and outreach plan. Registry was delivered by IBM in September 2019. Roll-out plan is under development.

HIO Integration for Department of Corrections

The goal of this project is to enable health information exchange for the Dept. of Corrections by connecting their electronic health records system to the P3N. To reach this goal, DHS will create a customized interface between Corrections and the P3N. The interfaces will support submission of data to – as well as query of – the state's health registries and certified HIOs. DOC EHR onboarded to P3N in September 2019.

PHG Utilization

This project supports the advancement of the PHG and is primarily DOH staff expenses. Significant traffic increase seen in 2019.

Case Reporting

This project will expand electronic case reporting (eCR) capabilities by building a service to allow enhanced HIE integration that is not dependent on the Digital Bridge. This service will enable the reporting of additional types of cases and also meet the MU requirements. Work is continuing.

Immunization Registry Interoperability

The goal of this project is to provide a secure means for DOH to automatically evaluate test submissions to the PA-SIIS for proper content and structure. This funding will support the addition of 3 contract staff. This initiative supports the MU Stage 3 Public Health Objective. Registry was unable to implement this project in FFY2019.

(Note: Projects 6-8 support Dept. of Health public health registries.)



Education and Outreach

This project will utilize an outside vendor to offer training, technical assistance and outreach to small and mid-sized provider groups and eligible professionals in PA to continue the group's participation in the incentive program. More than 25 providers have returned to PIP.

Allegheny County Population Health

Allegheny County Health Department (ACHD), in collaboration with Western PA's two largest health systems, will implement a software tool and network infrastructure to conduct population health analysis of EHR data aggregated from the participating systems. Specifically, the ACHD will use software to perform an analysis of the geographical distribution of diabetes and hypertension, looking at disease progression, treatment, and control. ACHD complete the first year of this two-year initiative.

Total FFY 2019 IAPD Funding = \$11.7 million

(DHS provides the 10% state matching funds.)



HIE Onboarding Grants

These grants will be made available to Health Information Organizations (HIOs) to support them in their efforts to connect a variety of healthcare providers to HIO's networks and, in turn, to the P3N. RFA undergoing internal review.

Health Plan Onboarding Grants

These grants will be made available to HIOs to support them in their efforts to connect MA health plans with meaningful interoperability to HIO's networks and, in turn, to the P3N. RFA under development.

PHG Onboarding Grants

These grants are made available to HIOs to support their efforts to connect their Member Organizations to the Public Health Gateway (PHG). The PHG permits a single point of connection from a provider, via an HIO, to a variety of public health reporting systems. RFA undergoing internal review.



Radiology Image Sharing

This project will utilize an HIO to electronically share existing radiology and mammography images across a network of care team members to reduce unnecessary radiology exposure to patients and is more costeffective and value-based. KeyHIE will be the HIO to implement this initiative. This is the second year of a two-year project.

Care Plan Document Registry

The primary goal of this project is to customize and extend the alreadyestablished P3N to provide a state-wide centralized care plan registry available to all healthcare providers and payer in PA for Medicaid patients initially. The project will establish an care plan document registry in cooperation with our HIO partners. This registry will help PH and BH MA MCOs meet DHS contractual requirements to share care plans to improve care coordination. This registry will be similar to Advance Care Documents Registry completed in FFY2019.



PHG Utilization

This project supports the advancement of the PHG and is primarily DOH staff expenses. This is a continuation of the FFY2019 project.

Case Reporting

This project will expand electronic case reporting (eCR) capabilities by building a service to allow enhanced HIE integration that is not dependent on the Digital Bridge. This service will enable the reporting of additional types of cases and also meet the MU requirements. This is a continuation of the FFY2019 project.

Immunization Registry Interoperability

This initiative supports the MU Stage 3 Public Health Objective. This funding was requested by DOH to support additional PA-SIIS registry staff. Funding may be re-purposed to support new PA-SIIS infrastructure.

(Note: Projects 6-8 support Dept. of Health public health registries.)



Education and Outreach

This project will utilize an outside vendor to offer training, technical assistance and outreach to small and mid-sized provider groups and eligible professionals in PA to continue the group's participation in the incentive program. This is a continuation of the FFY 2019 project.

Allegheny County Population Health

Allegheny County Health Department (ACHD), in collaboration with Western PA's two largest health systems, will implement a software tool and network infrastructure to conduct population health analysis of EHR data aggregated from the participating systems. Specifically, the ACHD will use software to perform an analysis of the geographical distribution of diabetes and hypertension, looking at disease progression, treatment, and control. This is the second year of a two-year project.

Total Approved FFY 2020 IAPD Funding = \$11.7 million

(DHS provides the 10% state matching funds.)





Keystone Health Information Exchange Overview

Kim Chaundy Senior Director Health Information Exchange & Interoperability Geisinger Health System

Agenda

- About KeyHIE
- KeyHIE Statistics
- Services Offered
- KeyHIE Information Delivery Service (IDS)
- Payors
- P3N
- Questions & Next Steps



About KeyHIE

- Keystone Health Information Exchange
- Founded in 2005
 - One of the oldest HIEs in the US
- Serves approximately 6.2M patients, over 53 counties in Pennsylvania
- Currently expanding into southern New Jersey

Mission: To nurture information sharing between providers with secure access to quality healthcare data, when and where it is needed



KeyHIE is a service that provides timely access to important patient data, when and where it is needed.

Uses include:

- > Information retrieval for direct patient care (i.e. queries)
- Alerts to providers regarding patient events (e.g., hospital admissions & discharges)
- Data "push" directly into disparate EHRs
- Data aggregation and delivery for cross-venue care (e.g., ACOs and bundled payments)
- > Data aggregation for analytics (e.g., population health)
- Data aggregation for patients (HIE-connected patient portal)

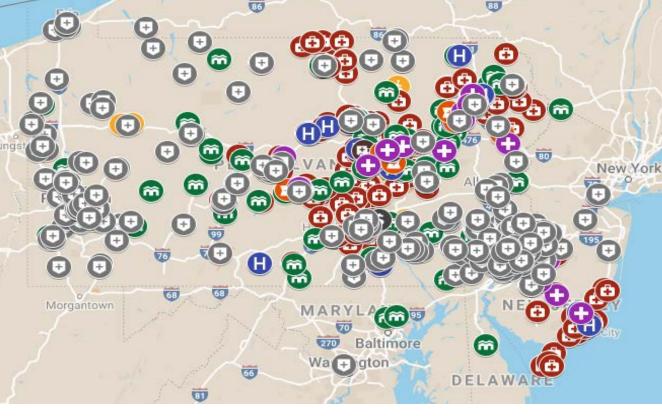


Participants



Home Health
Physician Practices
Long Term Care
Hospitals

EMS
 Pharmacy
 Insurance
 Urgent Care



See https://www.keyhie.org for a list of participants



Types and amount of data received during September 2019

| Types | Quantity |
|---------------------|-----------|
| Encounters | 1,417,364 |
| Discharges | 20,779 |
| ED Summaries | 59,284 |
| History & Physicals | 37,582 |
| Labs | 1,055,826 |
| Imaging | 154,367 |
| CCD | 58,197 |



KeyHIE Services

- KeyHIE Insights
 - KeyHIE serves as a supplemental data source for HEDIS measures to payors
- KeyHIE Provider Portal
 - Web-based or within your own EHR
 - Clinical document viewer, summary viewer, EHR publisher
- KeyHIE Notifications & Information Delivery Service (IDS)
 - Subscribe to receive notifications when a patient is admitted, transferred or discharged from a participating hospital
 - Subscribe to have patient results/documents pushed to your connected EHR
- KeyHIE Transform
 - LTPAC transition of care support & EMS support
- DIRECT Secure Messaging
 - Secure, web-based email
- MyKeyCare patient portal



HEDIS Measures

November 1, 2019

16 Measures currently able to provide:

| Measure | Description |
|---------------------|---|
| Provider | Unique provider identifier, one designated identifier for all offices |
| EMR_SYSTEM | Name of electronic medical record system |
| Member_nbr | GHP Insurance # billed |
| DOB | Patient's Date of Birth |
| Patient_Last_Name | Patient's last name |
| Patient_First_Name | Patient's first name |
| BMI_Height_DOS | The date of the patient's most recent height. |
| BMI_Height | Height in centimeters |
| BMI_Weight_DOS | The date of the patient's most recent weight. |
| BMI_Weight | Weight in kilograms |
| BMI_Value | The value of the patient's most recent BMI reading. |
| BP_DOS | Date of the patient's most recent blood pressure reading. |
| BP_Systolic_Result | Systolic result tied to the patient's most recent bp reading. |
| BP_Diastolic_Result | Diastolic result tied to the patient's most recent bp reading. |
| HbA1c_DOS | Date of patient's most recent hemaglobin A1c test. |
| HbA1c_Result | Result of patient's most recent hemaglobin A1c test. |

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HEDIS Measures

13 additional measures will be available by the end of 2019:

| Measure | Description |
|----------------------------------|--|
| CT_Colonography_DOS | Date of last CT colongraphy |
| Flex_Sigmoidoscopy_DOS | Date of last Flex Sigmoidoscopy |
| FIT_DNA_DOS | Date of last Fit DNA test |
| FOBT_DOS | Date of last FOBT test |
| Colonscopy_DOS | Date of last colonscopy |
| Colorectal_Cancer_Diagnosis_Date | Date of colorectal cancer diagnosis |
| Total_Colectomy_DOS | Date of total colectomy |
| Mammogram_DOS | Date of patient's last mammogram |
| Mastectomy_DOS | Date of patient's documented double mastectomy |
| Unilateral_Mastectomy_Left_DOS | Date of patient's documented unilateral mastectomy of left breast |
| Unilateral_Mastectomy_Right_DOS | Date of patient's documented unilateral mastectomy of right breast |
| PAP_dos | |
| HPV_dos | |



KeyHIE Information Delivery Service

- Intelligent "push" technology for real-time delivery of community-wide alerts, notifications and information to enable proactive intervention
- End users (healthcare providers/facilities) have the ability to subscribe to important alerts, notifications and documents on their patients
- Implements alerts, notifications and document routing via a rules-driven publish and subscribe pattern
- Subscriptions can be managed, as needed



KeyHIE IDS Subscription Types

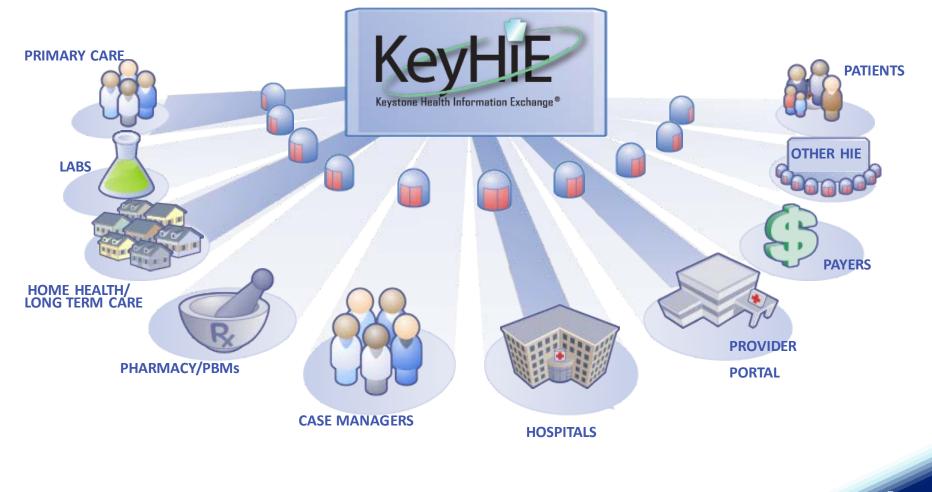
Types of subscriptions available:

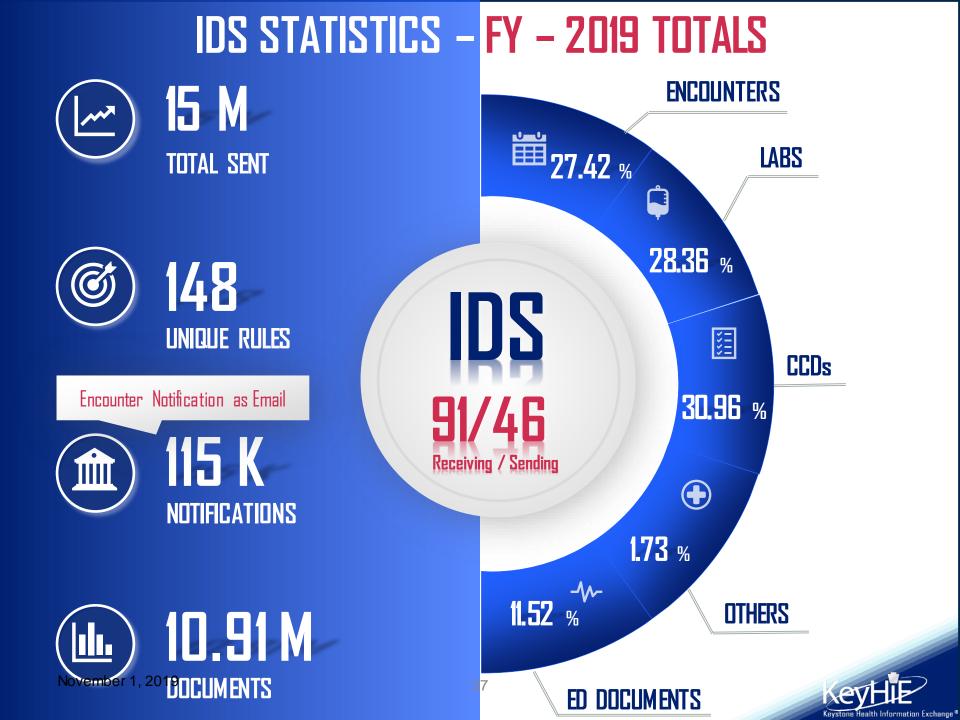
- Inpatient admission notification
- Inpatient discharge notification
- Emergency admission notification
- Emergency discharge notification
- Lab results delivery, including site-specific results
- Radiology reports
- Discharge summaries
- Consult notes
- ED summaries
- > CCDA

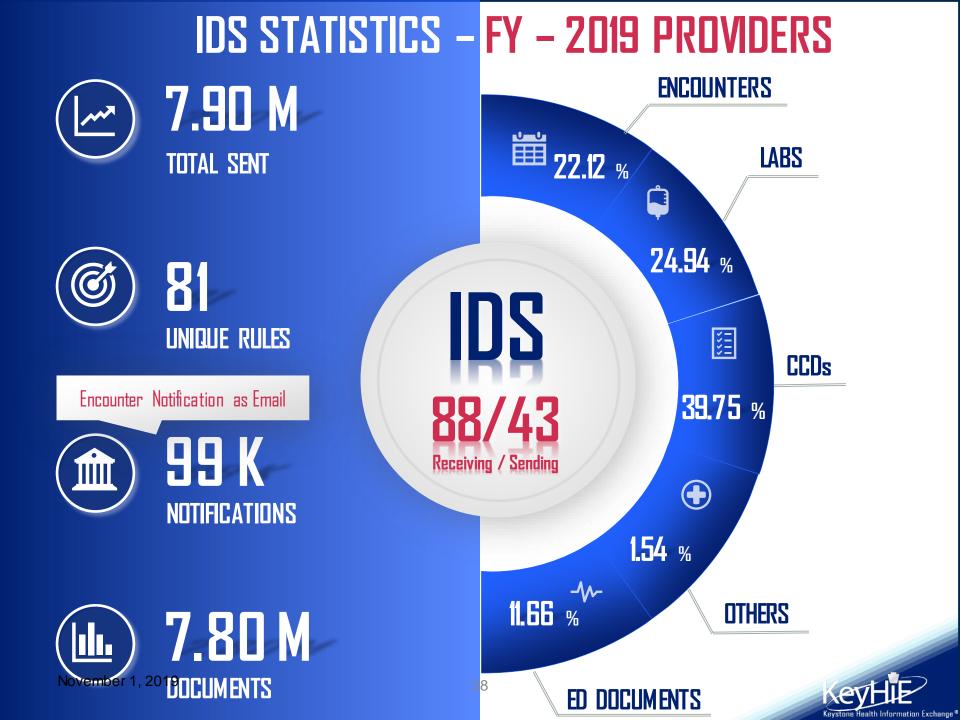
IDS is designed in a configurable way to allow for new subscription types/rules to be implemented quickly and easily

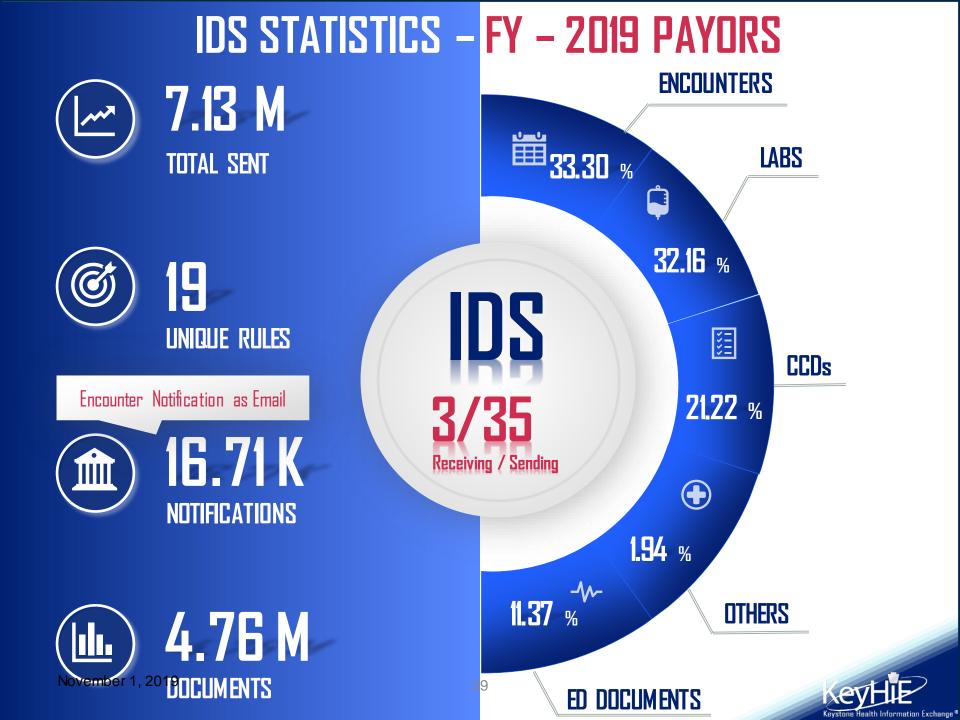


Operational flow:









Payors

Onboarded

- AmeriHealth Caritas
- Gateway Health Plan
- Geisinger Health Plan
- Highmark

Status:

- They are currently advancing the use of KeyHIE data to integrate to their Case Management workflows and providing feedback to us on data quality issues.
- IDS sends out ADTs, CCDs, ORU Labs, & ORU Documents to payors.

Future Initiatives:

 Engaging with Payors to expand into claims to assist in populating KeyHIE Insights data store.



AmeriHealth Caritas

Onboarded with KeyHIE August 8, 2019

Scope:

- AmeriHealth sends KeyHIE a file containing ~ 23,700 patient members.
- KeyHIE examines the file and uses IDS to send AmeriHealth ADTs from participant organizations for patients contained within the file.

Status: 4,834 ADTs delivered to AmeriHealth since go-live



AmeriHealth Caritas

Top 5 participants sending to AmeriHealth since Go-Live

| Participant | Quantity |
|------------------------------|----------|
| Geisinger | 3,230 |
| Mount Nittany Medical Center | 458 |
| ClinicalConnect HIE | 287 |
| UPMCSusquehanna | 216 |
| Evangelical | 205 |

Others Include:

- Allied Service Skilled Nursing Center
- Butler Hospital
- Crozer Taylor Hospital
- Crozer-Chester Medical Center
- Doylestown Hospital
- Endless Mountain Health System
- Excela Latrobe Hospital
- HealthShare Exchange November 1, 2019

- Thomas Jefferson University Hospital
- Northeastern Eye Institute
- St. Mary Medical Center
- Timber Ridge Health Care Center
- UPMC Pinnacle
- Wayne Memorial
- Wellspan





- KeyHIE sends ADT notifications for Emergency Department visits
- KeyHIE sends all KeyHIE patient registrations to P3N's master patient index



Department of Human Services Priorities

Dr. David Kelley Chief Medical Officer

Office of Medical Assistance Programs

Pennsylvania Department of Human Services



HIE Trust Community Committee

Michael Martz

Chief Information Officer

Mount Nittany Health System



HIE Trust Community Committee

Chairperson:

- Kimberly A. Chaundy, Sr. Director HIE & Interoperability, KeyHIE (Elected May 2019)
- HIETCC will elect its CY 2020 chairperson on December 4, 2019

HIE Trust Community Committee Meeting Summaries:

- HIETCC Meeting Agenda, October 2, 2019
- HIETCC Meeting Minutes, September 11, 2019
- HIETCC Meeting Minutes, August 14, 2019
- HIETCC Meeting Minutes, July 10, 2019



HIE Trust Community Committee

Topics covered/discussions w/continued focus on:

- Enabling discrete data sharing across the P3N
- PDMP Conversion to RxCheck and HIE role
- DOC Onboarding to P3N
- IAPD-Funded Projects including Advance Directive Registry and Image Sharing
- Payer Member access to P3N
- HIO efforts to help payer members with HEDIS reporting
- Providing MA claims data to HIOs
- P3N ADT Service expansion
- Super Protected Data (SPD) Filtering and Code Set sub group meetings
- National eHealth Exchange, CRISP connectivity, and SHIEC Patient Centered Data Home
- Annual review of P3N Certification Package including creating a new downtime notification policy.



Brainstorming FFY 2021 IAPD Projects

Dana Kaplan and Jonathan Kerr OMAP HIT Coordinators

Department of Human Services

Office of Medical Assistance Programs



Requirements

Our primary discussion will focus on 2021HITECH IAPD project ideas but we may bring up some ideas to consider for future funding.

Reminder that these projects are 90% Federally funded so the state needs to cover the 10% and FFY2021 is the last year we can access HITECH funds.

Must be related to the HIT Incentive program. If the project benefits more than the HIT program, then the project may need to be cost allocated and only a portion of the project can be covered by HITECH funds.



Requirements (cont.)

Projects should benefit the broader community/provider base, not just one group.

CMS will not approve projects that would be considered 'maintenance' projects.

CMS and DHS have to approve the proposed projects.



FFY2020 IAPD-Funded Projects

- 1. HIE Onboarding Grants
- 2. Public Health Gateway (PHG) Grants
- 3. PHG Utilization
- 4. Case Reporting
- 5. Education and Outreach
- 6. Immunization Registry Interoperability
- 7. Radiology Imaging Sharing
- 8. Care Plan Registry
- 9. Allegheny County Population Health
- 10. HIE Onboarding Grants for Payors



Discussion Items

- What projects would you like us to consider?
- How can we improve on current projects?
- How do you think we could improve on current projects?



PA eHealth Draft Annual Report Review

Megan Ebert

Human Services Program Specialist

Pennsylvania eHealth Partnership Program

Office of Medical Assistance Programs

Pennsylvania Department of Human Services



10/30/2019



Pennsylvania eHealth Partnership Program

Annual Report to the Governor and General Assembly Under Act 76 of 2016 for the Year Ended June 30, 2019



Draft Letter from the Secretary

This year was marked by successes and accomplishments on behalf of Pennsylvania's patients and providers. During the year, the eHealth Partnership made great progress toward enrichment of the services offered by the statewide health information exchange (HIE). DHS has leveraged managed care contracts, value-based payment programs, and federal Health Information Technology for Economic and Clinical Health Act (HITECH) funding to substantially increase provider and payer participation in HIE in Pennsylvania.

During this year we added a new Pennsylvania Patient and Provider Network (P3N) Certified Health Information Organization (HIO) and negotiated and signed a new participation agreement with all our P3N HIOs to better enable and secure statewide health information exchange. We have also engaged a broader health care stakeholder community in advancing interoperability by seating the Pennsylvania eHealth Partnership Advisory Board in October 2018. The Advisory Board began meeting quarterly in December 2018.



Authority to DHS Transition

On July 8, 2016, Act 76 created the Pennsylvania eHealth Partnership Program (eHealth Partnership) within the Pennsylvania Department of Human Services (DHS). Concurrent with the passage of Act 76, Act 121 of 2012 was repealed, and the independent Pennsylvania eHealth Partnership Authority (Authority) and its governing board were disbanded. All the programmatic responsibilities of the Authority transitioned into DHS' Pennsylvania eHealth Partnership Program in the Office of Medical Assistance Programs (OMAP).

The HIE Trust Community Committee (HIETCC), made up of the leadership of our regional health information organizations has met continuously on a monthly basis since November 2013. The P3N HIETCC participated in detailed review and updating of the complete P3N HIO Certification Package in 2018; DHS and all five HIOs have fully executed Version 4.0 of the P3N Participation Agreement, which binds all parties to a common set of standards and data uses to enable statewide health information exchange. The Pennsylvania eHealth Partnership Advisory Board was seated in October 2018 and began meeting quarterly in December 2018.



1. Leveraging state services and resources

- In 2018 and 2019, PA eHealth worked with Medicaid physical health managed care organizations (MCOs) and their patient centered medical homes (PCMH) to join a Health Information Organization (HIO) to be eligible for value-based payment incentive payments; this increased HIO membership and in turn became a source to build repositories of clinical data, improving patient care coordination.
- PA eHealth now has production connections to three (3) Department of Health public health registries and one (1) Department of Human Services registry.
- During SFY2018, PA eHealth began working on onboarding 3 HIOs to the • Prescription Drug Monitoring Program (PDMP) through the Public Health Gateway (PHG).
- PA eHealth also began working with IBM to develop a robust provider directory leveraging data from DHS, Department of Health (DOH), Department of Aging (DOA), Department of Drug and Alcohol Programs (DDAP), Department of State (DOS) and the Centers for Medicare and pennsvlvania Medicaid Services (CMS). November 1, 2019 57 HUMAN SERVICES

2. Expand coverage area of exchange

- In May 2019, PA eHealth certified our newest HIO, the Central Pennsylvania Connect HIE, administered by Penn Medicine Lancaster General Health.
- During spring 2019, PA eHealth began the process of onboarding the Pennsylvania Department of Corrections' (DOC) electronic health record (EHR) system, which covers all 25 state correctional institutions, to the Pennsylvania Patient and Provider Network (P3N).
- In SFY 2018, in order to drive greater participation in the P3N Admission Discharge Transfer (ADT) Service, the Department linked P3N ADT Service participation to a Hospital Quality Incentive Program (HQIP) designed to reward hospitals for developing treatment pathways for MA Opioid Use Disorder patients who present in the emergency department. The HQIP was the primary driver for getting all five P3N Certified HIOs participating in the P3N ADT Service and additional acute care hospitals to join P3N HIOs.
- During SFY 2018, DHS awarded \$3.5 million in HIO Onboarding Grants across all five (5) P3N certified HIOs to increase the number of providers connected to HIOs.
- Additionally, PA eHealth awarded \$300,000 to HIOs to support their efforts to connect their member organizations (MOs) to the PHG pennsylvania

November 1, 2019

HUMAN SERVICES

3. Increase bi-directional access to PHG

- Outside of the PHG Grant Program, PA eHealth onboarded the entire Geisinger Health System to the PA State Immunization Information System (PA-SIIS). By June 2019 we were processing more than 35,000 PA-SIIS messages through the PHG per week.
- During this review period, PA eHealth was able to provide HITECH funding and general information to the HIO's about the six registries available through the PHG.
- PA eHealth also providing funding to DOH to support ongoing development of the PHG and registries.



4. Improve data quality through analytics

- Working with IBM and our HIOs, PA eHealth placed considerable amounts of energy and resources on improving Master Patient Index (MPI) match rates through increased compliance with patient demographic information reporting.
- In addition to demographic data fill-rate reports provided to HIOs on a monthly basis, we are now providing a weekly report to each HIO that identifies individual patient registrations with missing demographic information.
- Patient matching or linking has steadily increased over this report period from 15.44% in December 2017 to 21.56% in June 2019.



5. Enhance the types of data exchanged

- All five HIOs now share real-time acute ED ADT information with the P3N so that a patient's care team can be alerted to their ED encounter even if they are in a different HIO.
- In SFY 2018, PA eHealth awarded funding to the Keystone HIE to begin implementing electronic image sharing of existing radiology and mammography images across a network of care team members to reduce unnecessary radiology exposure to patients.
- PA eHealth worked with IBM to begin creating a P3N Advance Directive Registry to provide a statewide centralized registry available to healthcare providers in PA.
- In SFY 2018, PA eHealth awarded funding to the Allegheny County Health Department (ACHD) to work with Western PA's two largest health systems to implement an open-source population analytics and visualization software tool to conduct population health analysis of EHR data aggregated from the participating systems. Eventually the collaborators will use software to perform an analysis of the geographical distribution of diabetes and hypertension, looking at disease progression, treatment, and control.

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6. Update the certification program

- During SFY 2018, PA eHealth worked extensively with the P3N Health Information Exchange Trust Community (HIETCC) to review and updated the HIO Certification Package that was originally developed when PA eHealth was an independent state agency.
- In addition to many administrative changes required as a result of moving under DHS, the HIETCC agreed to add a new security policy to the certification package, which increased the security requirements on all the participants.
- DHS and all the P3N HIOs are now bound to Version 4 of the P3N Participation Agreement and its policies and technical requirements.



7. Offer expanded system access

- During SFY 2018, PA eHealth worked with IBM to broaden access to the P3N patient portal to enable state care managers access to the P3N.
- Through the year, the HIETCC has been working on a plan to address restricted self-pay protected health information from disclosure to payers when a patient pays for a health care service and requests that encounter data not be shared with their payer.

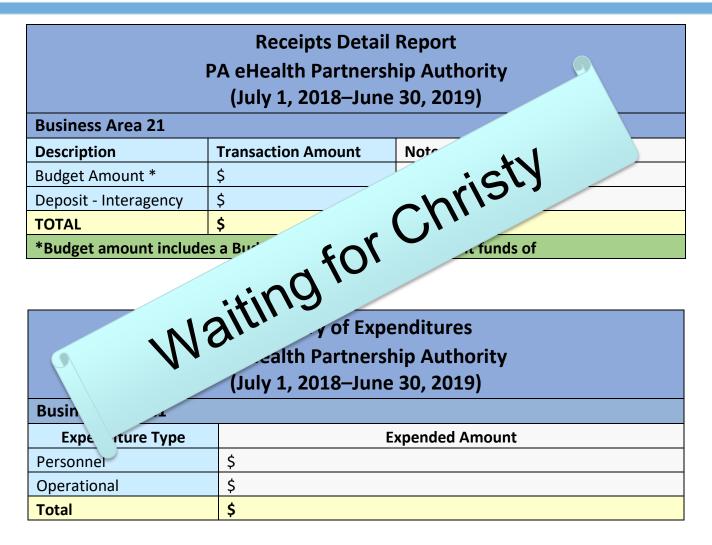


8. Facilitate inter-state exchange

- PA eHealth worked with IBM to technically enable National eHealth Exchange connectivity for the one remaining P3N Certified HIO that is not directly connected.
- PA eHealth secured several concessions from the National eHealth Exchange on their application and technical requirements in SFY 2018 to conform to DHS Legal requirements.
- The P3N application to join the National eHealth Exchange is under internal review.
- PA eHealth has engaged in discussions with neighboring states regarding enabling alerting services for patients crossing state boundaries.



Summary of Receipts and Expenditures





List of Contracts

| Contract | | | | Contract | |
|----------|-----------------------|-------------|------------|-------------|-------------------|
| Туре | Grantee Name | PA Vendor # | Contract # | Amount | Notes |
| | | | | | Ambulatory |
| | | | | | Onboarding |
| Grant | Clinical Connect | 793238 | 21OB19201 | \$45,000 | Grant Program |
| | | | | | Hospital/Facility |
| | | | | | Onboarding |
| Grant | Clinical Connect | 793238 | 21OB19101 | \$270,000 | Grant Program |
| | | | | | Ambulatory |
| | | | | | Onboarding |
| Grant | CPC HIE | 117652 | 21OB19204 | \$50,000 | Grant Program |
| | | | | | Hospital/Facility |
| | HealthShare Exchange | | | | Onboarding |
| Grant | of Southeastern PA | 777978 | 21OB19102 | \$370,000 | Grant Program |
| | | | | | Ambulatory |
| | HealthShare Exchange | | | | Onboarding |
| Grant | of Southeastern PA | 777978 | 21OB19202 | \$620,000 | Grant Program |
| | | | | | Portal |
| | HealthShare Exchange | | | | Onboarding |
| Grant | of Southeastern PA | 777978 | 21OB19301 | \$10,000 | Grant Program |
| | | | | | Ambulatory |
| | | | | | Onboarding |
| Grant | KeyHIE | 793863 | 21OB19203 | \$1,002,500 | Grant Program |
| | | | | | Hospital/Facility |
| | | 793863 | | | Onboarding |
| Grant | KeyHIE | | 21OB19103 | \$500,000 | Grant Program |
| | | | | | Hospital/Facility |
| | Mount Nittany Medical | | | | Onboarding |
| Grant | Center | 657990 | 21OB19104 | \$110,000 | Grant Program |



List of Contracts (cont.)

| Contract | | | | Contract | |
|----------|------------------|-------------|------------|-------------|----------------------|
| Туре | Vendor Name | PA Vendor # | Contract # | Amount | Notes |
| | | | | | PHG Grant |
| Grant | Clinical Connect | 793238 | 21PHG19101 | \$5,000 | Program |
| | | | | | PHG Grant |
| Grant | CPC HIE | 117652 | 21PHG19104 | \$10,000 | Program |
| | HealthShare | | | | |
| | Exchange of | | | | PHG Grant |
| Grant | Southeastern PA | 777978 | 21PHG19102 | \$5,000 | Program |
| | HealthShare | | | | |
| Current | Exchange of | 777070 | 2400040202 | ¢20.000 | PHG Grant |
| Grant | Southeastern PA | 777978 | 21PHG19202 | \$20,000 | Program |
| | | | | | PHG Grant |
| Grant | KeyHIE | 793863 | 21PHG19103 | \$5,000 | Program |
| | | | | | PHG Grant |
| Grant | KeyHIE | 793863 | 21PHG19203 | \$60,000 | Program |
| | | | | | |
| | K 105 | 700000 | | <u> </u> | Radiology Image |
| SS | KeyHIE | 793863 | 4100082284 | \$300,000 | Sharing Project |
| | | | | | Allegheny |
| | | | | | County Population |
| IGA | Allegheny County | 159001-002 | 4100083064 | \$500,000 | Health Project |
| | | | | +000,000 | Public Health |
| MOU/ | PA Department of | | | | Gateway |
| NOS | Health | 689874 | 400021833 | \$1,259,220 | Projects |
| | | | | | Advance Care |
| | | | | | Planning |
| CRF | IBM | | CRF # 60 | \$186,667 | Registry |
| TOTAL | | | | \$5,328,387 | |



Reportable Security Breaches

• The Pennsylvania Patient and Provider Network (P3N) experienced no reportable security breaches in 2018-2019.



P3N Fee Model and Schedule

The following table provides the fee schedule that was adopted by the Board on April 15, 2016, for state fiscal years 2015-2016, 2016-2017, 2017-2018, and 2018-2019. The table also includes the Department's proposed fees for SFYs 2019-2020 and 2020-2021. The Department will set the actual fee schedule for each SFY, as well as any modifications to the model, approximately twelve months before any year's fee schedule takes effect.

| Category | State Fiscal Year | | | | | |
|------------|-------------------|-----------|-----------|-----------|-----------|-----------|
| | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 |
| Small | \$22,500 | \$22,500 | \$26,000 | \$30,000 | \$30,000 | \$30,000 |
| Medium | \$45,000 | \$45,000 | \$52,000 | \$60,000 | \$60,000 | \$60,000 |
| Large | \$90,000 | \$90,000 | \$104,000 | \$120,000 | \$120,000 | \$120,000 |
| Very Large | \$135,000 | \$135,000 | \$156,000 | \$180,000 | \$180,000 | \$180,000 |

HIO Fee Schedule as of January 9, 2019



Size Categories and Point Schedule

| Size Categories | |
|-----------------|------------|
| Points | Category |
| Less than 200 | Small |
| 200 to 999 | Medium |
| 1,000 to 2,500 | Large |
| More than 2,500 | Very Large |

| Point Schedule for HIOs with Payer or Hospital Participation | | | | |
|--|---------------------------------------|--|--|--|
| Payers | | | | |
| Pennsylvania covered lives for which payers have HIE access via your HIO | 1 point per 1,000 covered lives | | | |
| Hospitals | | | | |
| Per location, regardless of affiliation ¹ . | | | | |
| Critical Access Hospitals ² | 0 points | | | |
| Small Hospitals (<150 beds) | 25 points | | | |
| Medium Hospitals (150-300 beds) | 50 points | | | |
| Large Hospitals (>300 beds) | 100 points | | | |



Alternate Point Schedule*

| Facilities | | | | | |
|--|-----------|--|--|--|--|
| Per location, regardless of a ffiliation ¹ . Includes entities owned by and/or physically located within a hospital | | | | | |
| Ambulatory Surgery Centers | 15 points | | | | |
| Long-Term/Post-Acute Care Facilities | 2 points | | | | |
| Mental Health/Substance Abuse Facilities | 5 points | | | | |
| Outpatient Cancer Treatment Centers | 2 points | | | | |
| Physical Therapy/Occupational Therapy Practices | 1 point | | | | |
| Pediatric Rehabilitation Practices | 1 point | | | | |
| Urgent Care Centers | 5 points | | | | |
| Practices | | | | | |
| Per location, regardless of affiliation ¹ . | | | | | |
| Community Clinic/FQHC/Safety Net Providers ³ | 0 points | | | | |
| Pri mary Care Physician Practices | 1 point | | | | |
| Specialist Physician Practices | 2 points | | | | |
| Multi-specialty Practices 3 | | | | | |
| Independent Diagnostic Service or Treatment Providers | | | | | |
| Per location, regardless of affiliation ¹ . <u>Does not</u> count entities owned by an organization counted a bove. | | | | | |
| Independent I maging Centers | 2 points | | | | |
| Independent Reference Laboratories | 0 points | | | | |
| Other Providers | | | | | |
| Per organization | | | | | |
| Ambulance/EMS services | 0 points | | | | |
| Independent Pharmacies | 0 points | | | | |
| Home Health Agencies 2 poi | | | | | |

*Applies to HIOs that DO NOT include participation by hospitals or payers.

November 1, 2019



Public Comment

- Name of submitter for written comment submission acknowledged by chair
- Verbal comment (3 minutes per commenter)

For further information: www.PAeHealth.org

PA eHealth Partnership Advisory Board:

http://www.dhs.pa.gov/learnaboutdhs/dhsorganization/ehealthpartnership/advsr ybrdmtngs/index.htm

P3N HIO Certification Package:

http://dhs.pa.gov/provider/healthinformationexchange/hioconnection/index.htm

P3N Certified Health Information Organizations (HIO) Information: http://dhs.pa.gov/cs/groups/webcontent/documents/document/c_281601.pdf

