MHDO Maine Health Data Organization

Information | Insight | Improvement

MHDO Transformation and Transparency Grant

Project Status Report: November, 2013

Status Code Legend

- On Track: Activity is on schedule or complete
- Issues: Activity may require an adjustment in the timeline
- Off Track: Unanticipated issues that require board consideration

Project Management

Ongoing	
Key Activities from November:	Held Weekly Team Meetings and Project Management/Leadership Meetings. Actively Using SharePoint Website for Tracking Project Tasks and Activities. Update Project Deliverable Schedule Through September 2013.
Key Activities Planned for December:	Hold Regular Team and Individual Workgroup Meeting. Continue Conducting Weekly Team Meetings and Project Management/Leadership Meetings.
Issues:	N/A
Concerns for Discussion:	N/A

DATA SUBMISSION PORTAL ENHANCEMENTS/ONGOING SUPPORT

Ongoing	
Key Activities from November:	● Portal Help Desk November Summary – 35 Unique Issues Processed, 95% Issues Resolved, 5% Require Bug Fix in System. ● Developed Plan to Survey Payers to Seek Input Portal Data Submission/Quality Reporting and Solicit Feedback on System. ● Decided to Not Update Portal to Register Non-Data Submitters.
Key Activities Planned for December:	● Establish SLA for Compliance with HSRI. ● Solicit Payer Satisfaction of Portal and Input on Future Reports. ● Plan for the Development of Payer Reporting in System. ● Continue Development of Portal Compliance Screens. ● Continue Development of the Portal Operations/Technical Documentation Manual. ● Update Portal User Guides (Registration and Data Submission). ● Update Portal Training Videos (Registration and Data Submission).
Issues:	➢ No existing SLA with HSRI for compliance reporting responsibilities.
Concerns for Discussion:	N/A

COLLABORATION AND COORDINATION WITH STAKEHOLDERS

Ongoing	
Key Activities from November:	● Held First Data User Group (DUG) Super-Users. ● Planned for Discussions with other Maine Entities Whom Maintain Master Indexes. ● Published NORC Data Enclave Security Policy on MHDO Website. ● Followed-up with MaineCare to Brief them on Short-term Plans for Transparency Plans and Potential Long-term Collaboration Related to SIM Grant Work.
Key Activities Planned for December:	● Hold Second DUG Super-User Group to provide expertise/guidance on Data Modeling Task. ● Schedule Meetings with HIN, Maine Health Management Coalition, DHHS and Licensing Regarding Provider Index. ● Participate in National Association of Health Data Organization and APCD Council Conference in Denver. ● Establish the Framework for Collaborating with the Quality Counts Consumer Advisory Group. ● Meet with MHA to Discuss Future File Layout of Hospital Inpatient/Outpatient Encounter

Ongoing	
	Data.
Issues:	N/A
Concerns for Discussion:	N/A

MHDO Data Storage Migration

October 1, 2013 – December 31, 2013	
Key Activities from November:	● Current APCD Transferred from MHDO to the NORC Data Enclave. ● Working with Maine OIT to identify all Servers Where Current Data Exist and Established Timeline for Moving to NORC.
Key Activities Planned for December:	● Continue to Receive Existing MHDO Data and Load into Data Enclave. ● Test MHDO access to data and discuss alternative access options.
Issues:	N/A
Concerns for Discussion:	N/A

Data Warehouse/APCD Public Release Planning

October 1, 2013 – September 30, 2014	
Key Activities from November:	● Held Weekly Data Modeling Workgroup Meetings. ● Worked on the Process for Loading Data from the Portal into the Historical APCD Structure for December Release. ● Began to Plan the Framework of the Populating the Master Indexes (Payer, Provider, Patient). ● Began to Develop the Process for Populating the Master Provider Tables.
Key Activities Planned for December:	● Produce First Quarterly Extract from Data Submitted to Portal. ● Continue to Develop the Process for Populating the Master Provider Tables. ● Gather Requirements for Final Data Model from Key Stakeholders, including Data Users.
Issues:	N/A
Concerns for Discussion:	N/A

DATA MANAGEMENT AND GOVERNANCE/POLICY DEVELOPMENT

October 1, 2013 – January 31, 2014	
Key Activities from November:	● Reviewed Revised Draft of Data Management Plan. ● Identified Areas for Policy Development and Develop Timeline. ● Started Plan for Review of All Rules.
Key Activities Planned for December:	● Continue Plan for Review of All Rules.
Issues:	N/A
Concerns for Discussion:	

CMS GRANT

October 1, 2013 – September 30, 2014	
Key Activities from November:	● Reviewed HealthCost Methodology and Compiled Documentation on Current Procedures. ● Developed Wireframes for Online Reporting of Revised Procedures. ● Continued Work on Refining and Analyzing 200 Procedures for January Release. ● Received APCD from MHDO and Began Running Current HealthCost Processing in the NORC Data Enclave Against Old Procedure List to Test.
Key Activities Planned for December:	● Participate in The National Summit on Health Care Price, Cost and Quality Transparency. ● Participate in Engaging Consumers with Health Care Price Information Webinar. ● Connect with MHA for Further Discussion on current methodology. ● Connect with MeAHP regarding best way to work with health plans to include links to cost calculators. ● Continue Work on Refining and Analyzing 200 Procedures for January Release. (Looking at Dollar and Volume Thresholds.) ● Continue Testing of HealthCost Processing in the NORC Data Enclave Against Old Procedure List to Test. ● Begin to Run New Procedures Against APCD.
Issues:	N/A
Concerns for Discussion:	N/A

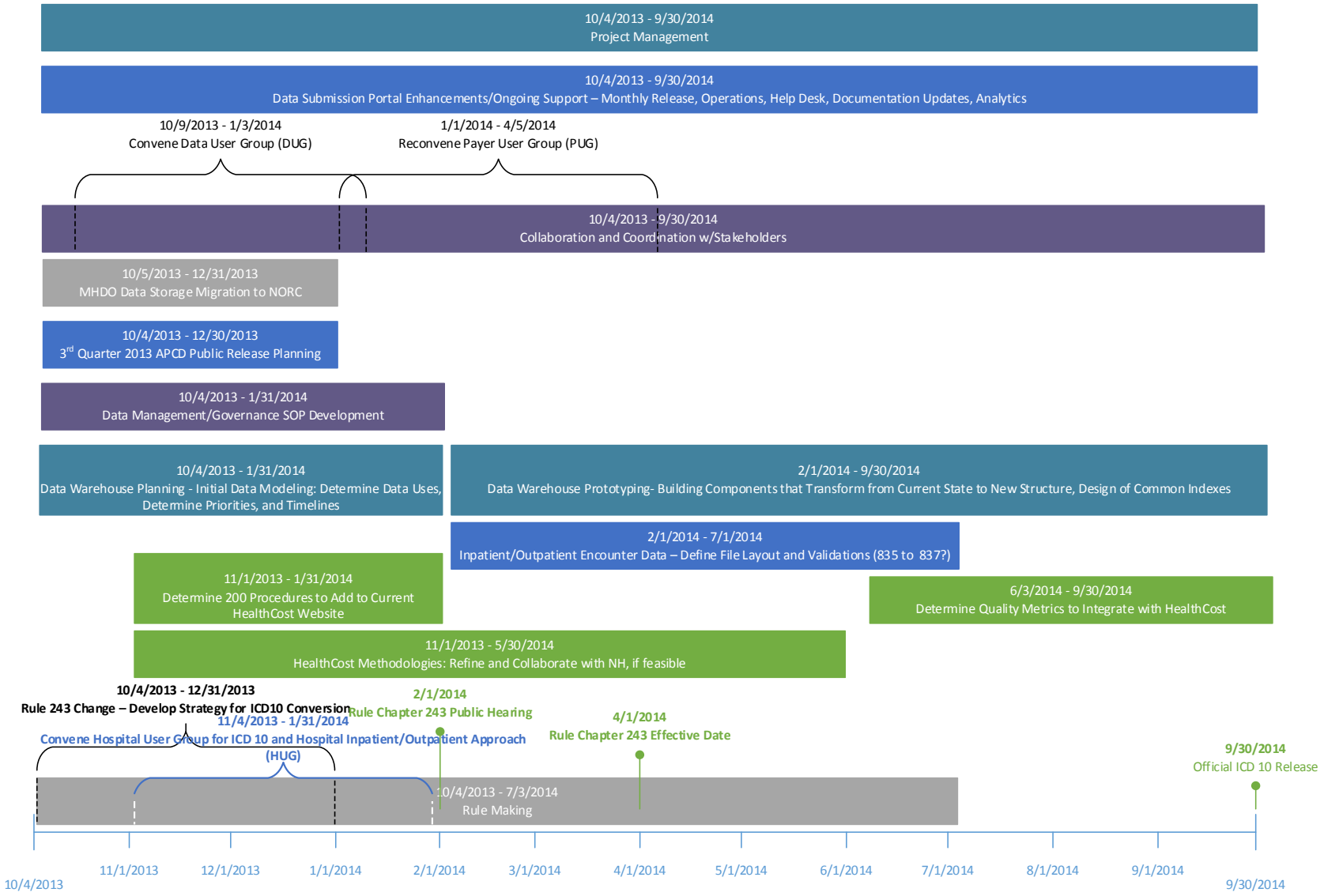
RULE MAKING

October 1, 2013 – July 3, 2014	
Key Activities from November:	● Board Voted on Changes to Rule Chapter 241. ● Submitted to Payer Group a Preliminary Chapter 243 Rule Change for Comments.
Key Activities Planned for December:	● Incorporate Feedback on Preliminary Chapter 243 Rule Change. HSRI will also review and suggest changes. ● Bring to MHDO Board Proposed Changes to Rule Chapter 10.
Issues:	➢ Several dependencies, primarily project timeline and time-constraints of rule-making.
Concerns for Discussion:	N/A

INPATIENT/OUTPATIENT ENCOUNTER DATA

February 1, 2013 – July 1, 2013	
Key Activities from November:	● None
Key Activities Planned for December:	● Continue to Pursue Strategy to Move to 837 Layout. ● Begin to Develop Timeline for the Submission of Test Files.
Issues:	N/A
Concerns for Discussion:	N/A

MHDO Transformation and Transparency Grant Timeline 10/4/2013 – 9/30/2014



Internal Working Documented Updated 10/15/2013