[](http://mhdo.maine.gov/imhdo/)

MHDO Transformation and Transparency Grant

Project Status Report: December-January 21, 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 December and January: | * 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 2014. |
| Key Activities Planned for February: | * Hold Regular Team and Individual Workgroup Meetings. * 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 December and January: | * Portal Help Desk December Summary – 17 Unique Issues Processed, 100% Issues Resolved. * Distributed Survey to Payers to Solicit Payer Satisfaction of Portal. * Scheduled Payer User Group Meeting to Review Survey Results and Discuss Future Reports. * Drafted SLA for Compliance with HSRI. * Planned for the Development of Payer Reporting in System. * Continued Development of Portal Compliance Screens to be Deployed at The End of January. * Updating Portal User Guides (Registration and Data Submission). |
| Key Activities Planned for February: | * Develop Validation Reports for Payers. * Continue Development of the Portal Operations/Technical Documentation Manual. * Update Portal Training Videos (Registration and Data Submission). |
| Issues: | N/A |
| Concerns for Discussion: | N/A |

# Collaboration and Coordination with Stakeholders

| Ongoing | |
| --- | --- |
| Key Activities from December and January: | * Held Discussions with HIN and Maine Health Management Coalition Regarding Master Indexes. * Prepared for Second DUG Super-User Group to provide expertise/guidance on Data Modeling Task. * Participated in National Association of Health Data Organization and APCD Council Conference in Denver. * Developing the Framework for Collaborating with the Quality Counts Consumer Advisory Group. |
| Key Activities Planned for February: | * Schedule Meetings with DHHS and Licensing Regarding Provider Index. * Meet with MHA to Discuss Future File Layout of Hospital Inpatient/Outpatient Encounter Data. |
| Issues: | N/A |
| Concerns for Discussion: | N/A |

# MHDO Data Storage Migration

| October 1, 2013 – December 31, 2013 | |
| --- | --- |
| Key Activities from December and January: | * Migrated Existing MHDO Data into the Data Enclave. * Determined Alternative Access Options to MHDO Data. |
| Key Activities Planned for February: | * Work with OIT to Establish Alternative Access to MHDO Data. * Inventory MHDO Data and Establish Access Permissions and Policies. |
| Issues: | * Migration was originally planned to be completed by 12/31/2013 |
| Concerns for Discussion: | N/A |

# Data Warehouse/APCD Public Release Planning

| October 1, 2013 – September 30, 2014 | |
| --- | --- |
| Key Activities from December and January: | * Held Weekly Data Modeling Workgroup Meetings. * 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. * Produced and Released First Quarterly Extract from Data Submitted to Portal. * Producing Data Refresh Releases Back to 2009. |
| Key Activities Planned for February: | * 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 December and January: | * Finalized Plan for Developing Data Management Policies and Procedures. * Identified and Prioritized Data Management Policies and Procedures for Development. |
| Key Activities Planned for February: | * Draft Priority 1 Policies and Procedures. |
| Issues: | N/A |
| Concerns for Discussion: |  |

# CMS Grant

| October 1, 2013 – September 30, 2014 | |
| --- | --- |
| Key Activities from December and January: | * Continued Work on Refining and Analyzing 200 Procedures for January Release. * Received Feedback on Procedure Codes from External Reviewer. * Ran New Procedures Against APCD. * Began Quality Control on HealthCost Tables. * Participated in The National Summit on Health Care Price, Cost and Quality Transparency. * Participated in Engaging Consumers with Health Care Price Information Webinar. * Connected with MeAHP regarding best way to work with health plans to include links to cost calculators. * Review of HealthCost 2014 by MHA and MHDO Consumer Information Committee. |
| Key Activities Planned for February: | * Continue Quality Control and Testing of HealthCost 2014 Website, including MHA review. * Launch HealthCost 2014 Website. * Coordinate Website Launch Communication with Governor’s Office. * Connect with MHA for Further Discussion on current methodology. |
| Issues: | N/A |
| Concerns for Discussion: | N/A |

# Rule Making

| October 1, 2013 – July 3, 2014 |  |
| --- | --- |
| Key Activities from December and January: | * Reviewed Comments from Payer Group on Preliminary Chapter 243 Rule Change. * Held Meetings with Several Payers Regarding ICD-10 Conversion. * Reviewed HSRI Changes on Preliminary Chapter 243 Rule Change. * Brought to MHDO Board Proposed Changes to Rule Chapter 10. |
| Key Activities Planned for February: | * Finalize Chapter 243 Rule Change Proposal. |
| 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 December and January: | * Held Discussions with HIN Regarding Inpatient/Outpatient Data. * Continued to Pursue Strategy to Move to 837 Layout. |
| Key Activities Planned for February: | * Continue to Pursue Strategy to Move to 837 Layout. * Develop Detailed Timeline and Work Plan. |
| Issues: | N/A |
| Concerns for Discussion: | N/A |

