

**Subcommittee: Evaluation**

**Date: September 7, 2016**

**Time: 2:00 to 4:00 pm**

**2 Anthony Avenue, Augusta, ME** 04333

**Co-Chairs**: Amy Wagner (DHHS/OCQI), Kathy Woods (Lewin)

**Core Member Attendance:** Jay Yoe (DHHS/OCQI), Katherine Pelletreau (ME Assoc. of Health Plans), Peter Kraut (Office of MaineCare Services), Poppy Arford (Consumer), Debra Wigand (Maine CDC), Shaun Alfreds (HealthInfoNet), Sadel Davis (UPC of Maine), Eric Anderson (MHMC), Amy Dix (Office of MaineCare Services), Chuck Pritchard (Maine Quality Counts), Andrew MacLean (Maine Medical Association)

**Interested Parties & Guests**: Gloria Aponte-Clarke (Maine SIM), Sybil Mazerolle (OCQI), Tanya Disney (Lewin), Kristal Peyton (Lewin), Nate Morse (Maine CDC), Barbara Ginley (Maine CDC), Julie Trottier (Lewin), Natalie Truesdell (John Snow Inc.), Terri Greene (John Snow Inc.), Loretta Dutill (Office of MaineCare Services)

**Unable to attend**: Simonne Maline (Consumer), Sheryl Peavey (DHHS/Commissioner’s Office), Cindy Seekins (Parent of Consumer), Angela Cole Westhoff (Maine Osteopathic Association)

| **Topics** | **Lead** | **Notes** | **Actions/Decisions** |
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| 1. **Welcome and Introductions**

**Goals of meeting** | **Woods****Wagner** | * JSI Evaluation of NDPP and CHW
* Update on Steering Committee & MPOC activities
* Provider, Stakeholder and Consumer Interview update
* Public Dashboard Updates and Trends
* Special Studies Update and Next Steps
 | Informational |
| 1. **Review and Approve June 1, 2016 Meeting Minutes**
 | **Woods** | * The August 3, 2016 minutes were approved
 | * Lewin will have the meeting materials posted to the Maine SIM website
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| 1. **JSI Evaluation of NDPP and CHW**
 | **Truesdell, John Snow Inc.****Greene, John Snow Inc.** | National Diabetes Prevention Program- see presentation details- multi-level evaluation consisting of payer/organizational interviews, provider, participant, and lifestyle coach surveys, database analysis* Offered by 21 organizations
* Exceeded goal of training 80 life coaches by 42
* 801 participants lost an average of 6lbs and engaged in 160 minutes of exercise a week
* Reach primarily to those with some college education- need to identify how to better reach under-served populations
* Barriers: referrals, weather/travel and infrastructure support
* CDC currently conducting cost-benefit analysis of NDPP to provide to employers; Medicare payment for NDPP started Jan.2016 per program, not per session; some states have pursued addition of NDPP to state waivers or state plan amendment

**Community Health Workers**- capacity building for workforce development- see presentation details- multi-level evaluation including review of reports, site visits, literature review, observation of monthly technical assistance calls* 2015 statute to incorporate CHWs into expanded Maine registry of certified nursing assistants and direct care service workers by 2017
* CHWI is well-prepared to develop a sustainability recommendation, including a rationale and mechanism for payment/reimbursement for CHW services by the end of the SIM funding period in the fall of 2016.
* Important models have been developed, partnerships enhanced, and opportunities explored for mechanisms that can result in payment for CHW services
* No single CHW intervention model can meet the needs of all populations and service models
* Additional training being pursued from national resource organization by approximately 10 in-state CHW leaders
* Recommendations: develop outreach materials to further explain role, work more extensively to enhance payment / coverage models
 | * NDPP will be continuing
* JSI Evaluation results will be incorporated into overall final SIM evaluation
* N. Morse will share concern regarding limited patient engagement in program design to 2017 lifestyle coach conference
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| 1. **Update on Steering Committee & MPOC activities**
 | **Aponte-Clark, SIM Project Director** | * SIM Annual Meeting is Dec 6th and registration is now open
* The Steering Committee received final SIM activity reports from Maine Health Management Coalition and the Maine CDC in August; Health Info Net, Maine Quality Counts, Hanley, and the Maine Developmental Disabilities Council will provide their final reports in September
* The Medicare Proposal Oversight Committee (MPOC) met September 7th and are drafting a concept paper to Maine Health Care Payment Reform Initiatives to submit to CMS
* A SIM grant “No Cost Extension” will continue through September 2017 with key interventions related to furthering the actions of all health homes to promote diabetes screening & best care practices and a “predictive analytics” intervention to provide more predictive data of future inpatient admission to target case management efforts
 | * Informational
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| 1. **Provider, Stakeholder and Consumer Interview update**
 | **Woods** | * Provider Interviews: 107 BHH and HH complete, 4 AC interviews complete
* Stakeholder: The focus groups are complete
* Consumer Interviews: 125 paper surveys complete, 1123 total surveys complete
 | * Preliminary Interview findings to be reviewed during October / November meetings with final report delivered in December
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| 1. **Public Dashboard Updates and Trends**
 | **Disney, Lewin** | * Commercial and Medicare Data: 2012-2014
* MaineCare Data now through Q1 of 2016
* Diabetic Care: Dropped for overall MaineCare and is below Target by 16pts. Increasing for Medicare and Commercial
* All Cause Readmission: Dropped for overall MaineCare and Medicare, Steady for Commercial
* Non-emergent ED Use: Dropped for Overall MaineCare, Medicare and Commercial
* Imaging Studies: Steady for MaineCare and has met target, Dropped for Commercial and Medicare away from target
 | * Next Dashboard update will be at November’s meeting
* See public dashboard on Maine SIM website for further details
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| 1. **Special Studies Update and Next Steps**
 | Disney & Woods, Lewin | * Reviewed slides with early data of patient clusters and the related methodology to develop groupings
* It was noted that all practices for ACs were health homes, therefore the “AC only” title should be updated to reflect such
 | * Continuing to analyze the clusters to determine the impact of the interventions; final special study results will be available later in October
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| 1. **Time for Public Comment**
 |  | * The Maine SIM Dashboard will remain in place and the public reporting will continue through December
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| 1. **Next Steps**
 | **Wagner** | * Next Meeting

October 5, 2016, 2-4 pm Pine Tree Room2 Anthony Avenue, Augusta * Future Discussion Topics
* Consumer Interview Preliminary Results
* Provider/Stakeholder Preliminary Results
* Core Metrics and Cost Trend Analysis
* Special Study Updates
* Evaluation Next Steps
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**Next Meeting: Wednesday, October 5, 2016 from 2:00 pm to 4:00 pm**

**Pine Tree Room 2 Anthony Avenue, Augusta, Maine Please NOTE- this is a FRAGRANCE FREE building**

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| **Workgroup Risks Tracking** |
| **Date** | **Risk Definition** | **Mitigation Options** | **Pros/Cons** | **Assigned To** |
| 6/24/2015 | Once access to Medicare data is granted there are still issues related to processing delays and the lag time of available claims information e.g. July 2015 will receive Medicare claims data for calendar year 2014 & pharmacy data for calendar year 2013; | Limited ability to influence. Note that Lewin has received Medicare data. | Limited ability to influence- inform Steering Committee as relates to evaluation process | **Kathy Woods, Amy Wagner** |
| 6/24/2015 | Potential delays in timely access to Commercial data due to time lags in release of data | There is a four month lag for data at this time, but it is anticipated that data through March 2014 will be sent to Lewin in July 2015. Limited ability to influence. Note that Lewin has received commercial data. | Limited ability to influence- inform Steering Committee as relates to evaluation process | **Kathy Woods, Amy Wagner** |
| 6/24/2015 | Lack of access to clinical data for evaluation analysis purposes | **6/24/15** This issue will be sent to the Data Infrastructure Subcommittee for consideration. **10/28/15** – This topic was discussed again with the Evaluation Subcommittee members. A small group will likely be convened to discuss priorities and next steps for this issue. Jim Leonard volunteered to facilitate next steps.**2/3/16** – Subcommittee members received update on MaineCare efforts to begin mobilization for testing collection of Diabetes HbA1c. Needs assessment is currently underway, with aim to develop governance structure and draft plan by September 2016. **5/4/2016** HbA1c Pilot is on hold; needs different leadership from MaineCare as J. Leonard no longer on committee. OCQI, S. Alfreds (HIN) will follow up further with MaineCare. | Both core measures and SPA reporting requirements include clinical data measures.  | **Amy Wagner / Jay Yoe** |
| 6/24/2015 | Delays in access to Medicare data | DUA is with CMS for approval. Once received, data will be transferred. **Risk has been resolved, as Medicare data was received in July.** | **Resolved** | **Andy Paradis / Kathy Woods / Peter Flotten** |

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| **Dependencies Tracking** |
| **Payment Reform** | **Data Infrastructure** | **Delivery System Reform** | **Other** |
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