Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization					
Increase use of technology tools to support integrated care activities by	Explore real-time exchange of health information with partners under the Olympic Digital HIT Commons or other platforms such as PreManage or Consent to Share (Recommended Tactic in PHBH and CBOSS‡ Change Plans)	Biannual report of progress on this work step and any associated intermediary measures	None	Select PHBH* and CBOSS^ Implementation Partners					
additional providers/ organizations ( Completion no later than DY 4, Q4)	Explore a common or interoperable EHR or EBHR (Tactic in PHBH Change Plan)	Biannual report of progress on this work step and any associated intermediary measures	None	Select PHBH* Implementation Partners					
	Explore a shared population health management system within Natural Community of Care (Tactic in PHBH Change Plan)	Biannual report of progress on this work step and any associated intermediary measures	None	Select PHBH* Implementation Partners and interested Shared Change Plan Partners **					
Expand the model to additional communities and/or partner organizations	Build relationships with stand-alone SUD providers who have not yet participated in practice transformation	Communications and meetings	Program Coordinator	None					
16 months time me between					2018 Q3	2019 Q1	2019 Q3	2020 Q1	2020 Q3

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization		
Expand the model to additional communities and/or partner organizations (Completion no later than DY 4, Q4)	Encourage Implementation Partners to expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans that will result in reduced unnecessary ED utilization	PHBH and CBOSS‡ Change Plans include additional Tactics and/or target populations in annual updates	None	Select PHBH* and CBOSS^ Implementation Partners		
	Scale fully implemented Outcomes and Tactics in PHBH and CBOSS‡ Change Plans	PHBH and CBOSS‡ Change Plans indicate "Scale and Sustain" as status of progress of select Outcomes	None	Select PHBH* and CBOSS^ Implementation Partners		
Increase scale of activities by adding partners and/or reaching new communities under the current initiative (e.g. to cover additional high needs geographic areas), as well as defining a path forward to deploy the	Convene Regional Opioid Summit(s) for existing partners as well as new partners	Regional Opioid Summit roster	Director of Community and Tribal Partnership	None		
	Continue efforts to attend and present at local meetings, coalitions and councils to identify new partners that have not yet engaged and offer targeted invitations to bi-annual Natural Community of Care Convenings, 3CCORP workgroups and/	Participation of new partners in OCH-hosted events, committees and workgroups	Director of Community and Tribal Partnership	None		

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Work Steps	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization				
Continue to monitor regional data to identify high needs geographic areas for prevention, treatment, and overdose prevention to address potential inequities in access to care and outcomes	Identification of high-need areas	Data Lead	None				
Identify new local efforts to address the opioid public health crisis to share expertise and resources	Roster of regional coalitions and efforts	Director of Community and Tribal Partnership	None				
Report on value-based metrics that will be in MCO contracts (Recommended Tactic in PHBH Change Plan)	Biannual report of progress on this work step and any associated intermediary measures	None	Select PHBH* Implementation Partners				
e 5 Implement value-based payment arrangements with MCOs (Tactic in PHBH and CBOSS‡ Change Plans)	Biannual report of progress on this work step and any associated intermediary measures	None	Select PHBH* and CBOSS^ Implementation Partners				
	Continue to monitor regional data to identify high needs geographic areas for prevention, treatment, and overdose prevention to address potential inequities in access to care and outcomes  Identify new local efforts to address the opioid public health crisis to share expertise and resources  Report on value-based metrics that will be in MCO contracts (Recommended Tactic in PHBH Change Plan)	Continue to monitor regional data to identify high needs geographic areas for prevention, treatment, and overdose prevention to address potential inequities in access to care and outcomes  Identify new local efforts to address the opioid public health crisis to share expertise and resources  Report on value-based metrics that will be in MCO contracts (Recommended Tactic in PHBH Change Plan)  Report on value-based payment arrangements with MCOs (Tactic in PHBH and CBOSS‡ Change Plans)  * Outcomes  Identify new local efforts to address coalitions of high-need areas  Roster of regional coalitions and efforts  Resport on value-based metrics that will work step and any associated intermediary measures  Biannual report of progress on this work step and any associated intermediary measures	Work Steps       * Outcomes       ACH Organization         Continue to monitor regional data to identify high needs geographic areas for prevention, treatment, and overdose prevention to address potential inequities in access to care and outcomes       Identification of high-need areas       Data Lead         Identify new local efforts to address the opioid public health crisis to share expertise and resources       Roster of regional coalitions and efforts       Director of Community and Tribal Partnership         Report on value-based metrics that will be in MCO contracts (Recommended Tactic in PHBH Change Plan)       Biannual report of progress on this work step and any associated intermediary measures       None         Implement value-based payment arrangements with MCOs (Tactic in PHBH and CBOSS‡ Change Plans)       Biannual report of progress on this work step and any associated intermediary       None	Work Steps       * Outcomes       ACH Organization       Organization         Continue to monitor regional data to identify high needs geographic areas for prevention, treatment, and overdose prevention to address potential inequities in access to care and outcomes       Identification of high-need areas       Data Lead       None         Identify new local efforts to address the opioid public health crisis to share expertise and resources       Roster of regional coalitions and efforts       Director of Community and Tribal Partnership       None         Report on value-based metrics that will be in MCO contracts (Recommended Tactic in PHBH Change Plan)       Biannual report of progress on this work step and any associated intermediary measures       None       Select PHBH* Implementation Partners         Biannual report of progress on this work step and any associated arrangements with MCOs (Tactic in PHBH and CBOSS\$ Change Plans)       Biannual report of progress on this work step and any associated intermediary       Select PHBH* and CBOSS\$ Implementation Partners	Continue to monitor regional data to identify high needs geographic areas for prevention, treatment, and overdose prevention to address potential inequities in access to care and outcomes    Identify new local efforts to address the opioid public health crisis to share expertise and resources   Biannual report of progress on this arrangements with MCOs (Tactic in PHBH and CBOSS‡ Change Plans)   Biannual report of progress on this work step and any associated intermediary measures   Biannual report of progress on this work step and any associated intermediary measures   Biannual report of progress on this work step and any associated intermediary measures   Biannual report of progress on this work step and any associated intermediary measures   Biannual report of progress on this work step and any associated intermediary measures   Biannual report of progress on this work step and any associated intermediary measures   Biannual report of progress on this work step and any associated intermediary measures   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this work step and any associated intermediary   Biannual report of progress on this   Biannual report of progress	Continue to monitor regional data to identify high needs geographic areas for prevention, treatment, and overdose prevention to address potential inequities in access to care and outcomes    Identify new local efforts to address the opioid public health crisis to share expertise and resources    Resport on value-based metrics that will be in MCO contracts (Recommended Tactic in PHBH Change Plan)	Continue to monitor regional data to identify high needs geographic areas for prevention, treatment, and overdose prevention to address potential inequities in access to care and outcomes    Identification of high-need areas   Data Lead   None

\* Denotes change from previous Implementation Plan

### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization
scale, expand to serve additional high-risk populations, and add partners to spread approach to additional communities (Completion no later than DY 4, Q4)  Expa and to additional communities (Taction Plans)  Expa and to and to resu health	Explore operating a mobile dental clinic	Biannual report of progress on this work step and any associated intermediary measures	None	Peninsula Community Health Services
	Coordinate with a mobile dental clinic (Tactic in PHBH and CBOSS‡ Change Plans)	PHBH and CBOSS‡ Change Plans indicate progress towards this work step, updated biannually	None	Select PHBH* and CBOSS^ Implementation Partners and interested Shared Change Plan Partners **
	Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans that will result expansion of access to oral health	PHBH and CBOSS‡ Change Plans include additional Tactics and/or target populations in annual updates	None	Select PHBH* and CBOSS^ Implementation Partners
	Form Local Improvement Networks to enhance oral health access in partnership with the Arcora Foundation	Oral health local impact network implementation plan	Executive Director	None
				2018 Q3 2019 Q1 2019 Q3 2020 Q1 2020 Q3

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization				
Increase scope and scale, expand to serve additional high-risk populations, and add partners to spread approach to additional communities	Scale fully implemented Outcomes and Tactics in PHBH and CBOSS‡ Change Plans	PHBH and CBOSS‡ Change Plans indicate "Scale and Sustain" as status of progress of select Outcomes	None	Select PHBH* and CBOSS^ Implementation Partners				
(Completion no later than DY 4, Q4)	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners	Expanded members on ORCA	Program Coordinator	None				
	Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings	Convening/ training participant lists	Director of Community and Tribal Partnership	None				
	Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans that will result in improved access and quality of reproductive, maternal and child supports and services	PHBH and CBOSS‡ Change Plans include additional Tactics and/or target populations in annual updates	None	Select PHBH* and CBOSS^ Implementation Partners				
					2018 Q3 2019 Q1	2019 Q3 20	)20 Q1 2	2020 Q3

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization
Identify new, additional target providers/ organizations ( Completion no later than DY 4, Q4)  Deepen partne outreach effort to convenings a  Submit additio (e.g. Primary C Behavioral Hea	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners	Expanded members on ORCA	Program Coordinator	None
	Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings	Convening/ training participant lists	Director of Community and Tribal Partnership	None
	Submit additional Change Plan types (e.g. Primary Care partner submitting Behavioral Health Change Plan once integration is implemented)	Additional Change Plans	None	Select PHBH* Implementation Partners
Increase scale of approach, expand to serve additional high-risk populations,	Scale fully implemented Outcomes and Tactics in PHBH and CBOSS‡ Change Plans	PHBH and CBOSS‡ Change Plans indicate "Scale and Sustain" as status of progress of select Outcomes	None	Select PHBH* and CBOSS^ Implementation Partners

2018 Q3 2019 Q1 2019 Q3 2020 Q1 2020 Q3

### $^{*}$ Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization			
Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners	Expanded members on ORCA	Program Coordinator	None			
Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings	Convening/ training participant lists	Director of Community and Tribal Partnership	None			
Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management	PHBH and CBOSS‡ Change Plans include additional Tactics and/or target populations in annual updates	None	Select PHBH* and CBOSS^ Implementation Partners			
Submit data to OCH	PHBH and CBOSS‡ Change Plan progress to date and quantitative reporting are complete and timely	None	PHBH* and CBOSS^ Implementation Partners			
	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners  Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings  Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners  Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings  Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management  PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management  PHBH and CBOSS‡ Change Plan progress to date and quantitative reporting are complete and	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners  Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings  Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management  PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management  PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management  PHBH and CBOSS‡ Change Plan progress to date and quantitative reporting are complete and	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners  Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings  Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans include additional Tactics and/or target population and management  PHBH and CBOSS‡ Change Plans in annual updates  PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management  PHBH and CBOSS‡ Change Plans in annual updates  PHBH and CBOSS‡ Change Plan Progress to date and quantitative reporting are complete and	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners  Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings  Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans Include additional Tactics and target populations in the PHBH and CBOSS‡ Change Plans Include additional Tactics and/or target populations in annual updates  PHBH and CBOSS‡ Change Plans Include additional Tactics and/or target populations in annual updates  Submit data to OCH  PHBH and CBOSS‡ Change Plan Partners  PHBH and CBOSS‡ Change Plans Include additional Tactics and/or target populations in annual updates  PHBH and CBOSS‡ Change Plan Partners  None  PHBH* and CBOSS^A  Implementation Partners  PHBH* and CBOSS^A  None  Implementation Partners  PHBH* and CBOSS^A  None  Implementation Partners	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners  Deepen partner engagement, continue outreach efforts to invite new partners to convenings and trainings  Expand on the list of selected Tactics and target populations in the PHBH and CBOSS‡ Change Plans include additional Tactics and/or target populations in annual updates  PHBH and CBOSS‡ Change Plans that will result in better chronic disease prevention and management  PHBH and CBOSS‡ Change Plan progress to date and quantitative reporting are complete and  PHBH* and CBOSS* None  PHBH* and CBOSS* One PHBH* and CBOSS* One PHBH* and CBOSS* One Partners  None  PHBH* and CBOSS* One PHBH* O

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization	
Employ continuous quality improvement methods to refine the model, updating model and adopted guidelines, policies and procedures as required (Completion no later than DY 4, Q4)	Convene OCH Performance, Measurement and Evaluation Committee (PMEC) meetings to review Implementation Partner data	PMEC materials and minutes	Data Lead	PMEC^^	
	Communicate performance to * Implementation Partners	Performance reports/ dashboard, site visit materials	Director of Programs	None	
	Identify opportunities for improvement and develop/implement * strategies to support partners	Site visit materials	Director of Programs	None	
	Continuously employ QI approach to track progress on metrics and project * implementation	Monitoring reports	Data Lead	PMEC^^	
				2018 Q3 2019 Q1 2019 Q3 2019 Q	020 Q1 2020 Q3

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization					
Employ continuous quality improvement methods to refine the model, updating model and adopted guidelines, policies and procedures as required (Completion no later than DY 4, Q4)	Convene PMEC to review measures and refine approach based on emerging best practices	PMEC materials and minutes	Data Lead	PMEC^^					
	Employ QI methods to improve care and care delivery (Recommended Tactic in PHBH Change Plan)	PHBH Change Plan indicates "Scale and Sustain" as status of progress of select Outcomes	None	PHBH* Implementation Partners					
Review and apply data to inform decisions regarding specific strategies and action to be spread to additional settings or geographical areas (Completion no later than DY 4, Q4)	Update data monitoring reports with most recently available data	Opioid data summaries	Data Lead	None					
	Discuss new data and possible strategy and/or spread opportunities and with 3CCORP and PHBH and CBOSS Implementation Partners	Meeting materials/minutes	Director of Community and Tribal Partnership	3CCORP*** and PHBH* and CBOSS^ Implementation Partners					
					2018 Q3	2019 Q1	2019 Q3	2020 Q1	2020 Q3

### \* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps	Key Deliver * Outcomes	ables / ACH Organization	Partnering Provider Organization		
Review and apply data to inform decisions regarding specific strategies and action to be spread to additional settings or geographical areas (Completion no later than DY 4, Q4)	Discuss data updates with 3CCORP	* Meeting materials/n	Data Lead ninutes	None		
	Update provider specific data reports	Provider sp data report	1)2f2   62d	None		
	Discuss data with PHBH and CBOSS Implementation Partners to inform decisions about strategies and/or spread	* Meeting ma	Director of Iterials Programs	None		
	Present data at annual Regional Opioid Summit(s)	Regional Op Summit age slide deck, summary re	enda, Community and  Tribal Partnershin	None		
				20	018 Q3 2019 Q1 2019	9 Q3 2020 Q1 2020 Q3

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Work Steps		Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization				
Monitor data to track and address health equity in Outcomes	*	Equity tracking	Data Lead	None				
Include topical breakout sessions and/or training at Natural Community of Care convenings	*	Convenings	Director of Programs	None				
Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles		Coaching report from Qualis Health	Qualis Health Practice Coach Connector	None				
Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices			Program Coordinator	None				
	Monitor data to track and address health equity in Outcomes  Include topical breakout sessions and/or training at Natural Community of Care convenings  Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles  Continue to utilize ORCA as a resource repository; keep resources updated	Monitor data to track and address health equity in Outcomes  Include topical breakout sessions and/or training at Natural Community of Care convenings  Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles  Continue to utilize ORCA as a resource repository; keep resources updated	Monitor data to track and address health equity in Outcomes  Include topical breakout sessions and/or training at Natural Community of Care convenings  Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles  Continue to utilize ORCA as a resource repository; keep resources updated  Timely posts on ORCA  Timely posts on	Monitor data to track and address health equity in Outcomes  * Equity tracking  Data Lead  Include topical breakout sessions and/or training at Natural Community of Care convenings  Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles  Continue to utilize ORCA as a resource repository; keep resources updated  Timely posts on ORCA Coordinator Coordinator	Monitor data to track and address health equity in Outcomes  * Equity tracking Data Lead None  Include topical breakout sessions and/or training at Natural Community of Care convenings  Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles  Continue to utilize ORCA as a resource repository; keep resources updated  * Outcomes ACH Organization Organization  * Equity tracking Data Lead None  Convenings Director of Programs  None  Coaching report from Qualis Health Practice Coach Connector  Timely posts on ORCA Operation Convenings None	Monitor data to track and address health equity in Outcomes  * Equity tracking Data Lead None  Include topical breakout sessions and/or training at Natural Community of Care convenings  Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles  Continue to utilize ORCA as a resource repository; keep resources updated  * Outcomes ACH Organization Organization  Director of Programs  None  Qualis Health Practice Coach Connector  Timely posts on ORCA as a resource repository; keep resources updated  ORCA Coordinator None	Monitor data to track and address health equity in Outcomes  * Equity tracking Data Lead None  Include topical breakout sessions and/or training at Natural Community of Care convenings  Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles  Continue to utilize ORCA as a resource repository; keep resources updated  Timely posts on ORCA Condinator None  ACH Organization Organization  Director of Programs  None  Qualis Health Practice Coach Connector  Timely posts on ORCA Condinator None  Program None	Monitor data to track and address health equity in Outcomes  * Equity tracking Data Lead None  Include topical breakout sessions and/or training at Natural Community of Care convenings  Director of Programs  Provide progress reports to PHBH Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles  Coaching report from Qualis Health Practice Coach Connector  Continue to utilize ORCA as a resource repository; Keep resources updated  ORCA  ORCA  ORCA  ORCA  Coordinator  None

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps	*	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization
Provide ongoing supports (e.g., training, technical assistance, learning collaboratives) to support continuation and expansion (Completion no later than DY 4, Q4)	Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training support	*	Coaching report from Qualis Health	Director of Programs	None
	Collaborate with Qualis Health to continue coach facilitator services	*	Meetings	Director of Programs	None
	Evaluate and update training plan based on feedback from QI process to respond to evolving partner needs	*	Training Plan	Director of Programs	None
	Continue to support partners in advancement of health equity through QI activities, evaluation and the procurement of resources to assist progress	*	Equity tracking	Qualis Health Practice Coach Connector	None
					2018 Q3 2019 Q1 2019 Q3 2020 Q1 2020 Q3

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps	*	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization					
Provide or support ongoing training, technical assistance, learning collaborative platforms, to support shared learning, spread and continuation, and expansion of successful change strategies (e.g., the use of interoperable Clinical Information Systems by additional providers, additional populations, or types of information exchanged) (Completion no later than DY 4, Q4)	Collaborate with Qualis Health to continue coach facilitator services	*	Meetings	Director of Programs	None					
	Evaluate and update training plan based on feedback from QI process to respond to evolving partner needs	*	Coaching report from Qualis Health	Director of Programs	None					
	Include breakout sessions and/or training in chronic disease prevention and control at Natural Community of Care convenings	*	Convenings	Director of Programs	None					
	Provide progress reports to Implementation Partners related to Eight Change Concepts of the Patient Centered Medical Home Principles		Coaching report from Qualis Health	Qualis Health Practice Coach Connector	None					
						2018 Q3	2019 Q1	2019 Q3	2020 Q1	2020 Q3

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Continue to utilize ORCA as a resource							
repository; keep resources updated and include emerging best practices	Timely posts on ORCA	Program Coordinator	None				
Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training supports	Coaching report from Qualis Health	Qualis Health Practice Coach Connector	None				
*	Coaching report from Qualis Health	Director of Programs	None				
Continue to support partners in advancement of health equity through QI activities, evaluation and the *orocurement of resource to assist progress	Equity tracking	Director of Programs	None				
Phose Survey Control of the Control	ABH and CBOSS Implementation artners to inform TA and training apports  *  *  *  *  *  *  *  *  *  *  *  *  *	# Coaching report from Qualis Health  * Coaching report from Qualis Health  * Coaching report from Qualis Health  * Equity tracking ocurement of resource to assist	Coaching report from Qualis Health  Reports  * Coaching report from Qualis Health  * Coaching report Connector  * Coaching report Fractice Coach  Connector  * Coaching report From Qualis Health  * Practice Coach  Connector  * Director of From Qualis Health  * Equity tracking Process  * Coaching report From Qualis Health  * Programs  * Director of Programs	Coaching report from Qualis Health Connector  * Coaching report from Qualis Health Connector  * Coaching report Connector  * Programs  * None  * Director of Programs  * None  * Equity tracking Coach None  * None  * Programs  * None	Coaching report from Qualis Health Practice Coach Connector  * Coaching report from Qualis Health Practice Coach Connector  * Coaching report from Qualis Health Programs  * Coaching report Director of from Qualis Health Programs  None  * Coaching report Director of from Qualis Health Programs  * Director of from Qualis Health Programs  * Equity tracking Programs  None  * Equity tracking Programs  None	* Coaching report from Qualis Health Practice Coach None  * Coaching report from Qualis Health Practice Coach Connector  * Coaching report from Qualis Health Programs  None  * Coaching report from Qualis Health Programs  * Coaching report programs  * Coaching report from Qualis Health Programs  None  * Coaching report from Qualis Health Programs  None  * Coaching report programs  None  * Equity tracking Programs  None  * Equity tracking Programs  None	* Coaching report from Qualis Health Practice Coach Connector  * Coaching report from Qualis Health Practice Coach Connector  * Coaching report from Qualis Health Programs  * Coaching report From Qualis Health Programs  None  * Coaching report From Qualis Health Programs  * Coaching report From Qualis Health Programs  None  * Coaching report From Qualis Health Programs  None  * Equity tracking Programs  None  * Equity tracking Programs  None  * Equity tracking Programs  None

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Work Steps	<ul><li>Key Deliverables /</li><li>Outcomes</li></ul>	ACH Organization	Partnering Provider Organization				
Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care	Training modules	Qualis Health Practice Coach Connector	None				
Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices	Timely posts on ORCA	Program Coordinator	None				
Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training supports		Director of Programs	None				
Convene Regional Opioid Summit(s) to deliver training and identify technical assistance needs and new partnership opportunities	Regional Opioid Summit(s)	Director of Community and Tribal Partnership	None				
	Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care  Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices  Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training supports  Convene Regional Opioid Summit(s) to deliver training and identify technical assistance needs and new partnership	Work Steps * Outcomes  Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care  Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices  Timely posts on ORCA  Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training supports  Convene Regional Opioid Summit(s) to deliver training and identify technical assistance needs and new partnership  Regional Opioid Summit(s)	Work Steps       * Outcomes       ACH Organization         Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care       Training modules       Qualis Health Practice Coach Connector         Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices       Timely posts on ORCA       Program Coordinator         Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training supports       * Coaching report from Qualis Health Programs       Director of Community and Tribal Partnership and Integrated Partnership	Work Steps         * Outcomes         ACH Organization         Organization           Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care         Training modules         Qualis Health Practice Coach Connector         None           Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices         Timely posts on ORCA         Program Coordinator         None           Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training supports         * Coaching report from Qualis Health         Director of Programs         None           Convene Regional Opioid Summit(s) to deliver training and identify technical assistance needs and new partnership         Regional Opioid Summit(s)         Director of Community and Tribal Partnership         None	Work Steps       * Outcomes       ACH Organization       Organization         Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care       Training modules       Qualis Health Practice Coach Connector       None     Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices  Timely posts on ORCA  Program Coordinator  None  Coaching report from Qualis Health PHBH and CBOSS Implementation Partners to inform TA and training supports  Convene Regional Opioid Summit(s) to deliver training and identify technical assistance needs and new partnership  Community and Tribal Partnership Timel Programs  None  None	Work Steps  * Outcomes ACH Organization Organization  Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care  Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices  Timely posts on ORCA  Timely posts on ORCA  Program Coordinator  None  Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training supports  Convene Regional Opioid Summit(s) to deliver training and identify technical assistance needs and new partnership  Convene Regional Opioid Summit(s)  Regional Opioid Summit(s)  Timely posts on ORCA  Program  None  Coaching report From Qualis Health  Director of Community and Tribal Partnership  Community and Tribal Partnership  Tribal Partnership  None	Work Steps  * Outcomes ACH Organization Organization  Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care  Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices  Timely posts on ORCA  Program Coordinator  None  Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training supports  Convene Regional Opioid Summit(s) to deliver training and identify technical assistance needs and new partnership  Regional Opioid Summit(s) to Tibal Partnership  Regional Opioid Summit(s) Training and identify technical assistance needs and new partnership  Regional Opioid Summit(s) Training and identify technical assistance needs and new partnership

\* Denotes change from previous Implementation Plan

#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps	Key Deliverables / * Outcomes	ACH Organization	Partnering Provider Organization	
Provide or support ongoing training, technical assistance, and community partnerships to support spread and continuation of the selected strategies/approaches ( Completion no later than DY 4, Q4)	Collaborate with University of Washington to implement 6 Building Blocks for improved opioid prescribing in clinics in the region	Clinics participate in 6 Building Blocks	Director of Community and Tribal Partnership	None	
	Collaborate with DOH to coordinate training for providers to become waivered for MAT	MAT training	Director of Community and Tribal Partnership	None	
	Collaborate with StopOverdose.org to provide TA and training to recognize and appropriately respond to opioid related overdoses	Overdose response training	Director of Community and Tribal Partnership	None	
Leverage regional champions and implement a train-the-trainer	Identify regional champions	<ul><li>List of regional champions</li></ul>	Qualis Health Practice Coach Connector	None	

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#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps	*	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization			
Leverage regional champions and implement a train-the-trainer approach to support the spread of best practices (Completion no later than DY 4, Q4)	Connect regional champions with Natural Communities of Care to share best practices with other providers	*	Presentations at Natural Community of Care Convenings	Director of Programs	None			
	Interview regional champions to learn promising practices	*	Interview notes	Communications and Development Coordinator	None			
	Facilitate opportunities for regional champions to spread best practices	*	Presentations, resources on ORCA, newsletters	Communications and Development Coordinator	None			
Convene and support platforms to facilitate shared learning and exchange of best	Convene 3CCORP Steering Committee and Workgroups		Meeting materials	Director of Community and Tribal Partnership	None			

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#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization					
Convene and support platforms to facilitate shared learning and exchange of best practices and results to date (e.g., the use of interoperable HIE by additional providers providing treatment of persons with OUD) (Completion no later than DY 4, Q4)	Establish real-time exchange of health information between MAT prescriber and SUD provider for bidirectional referral and care coordination for shared patient with OUD under the Olympic Digital HIT Commons or similar technology platform	E-referral technology platform	None	Select PHBH* Implementation Partners					
	Scale Olympic Digital HIT Commons or similar technology platform to new partners and use cases	E-referral technology platform participant list	None	Select PHBH* Implementation Partners and interested Shared Change Plan Partners **					
Identify and resolve barriers to financial sustainability of Project(s) activities post-DSRIP (Completion no later than DY 4, Q4)	Implement value-based payment arrangements with MCOs (Tactic in PHBH and CBOSS‡ Change Plans)	Biannual report of progress on this work step and any associated intermediary measures	None	Select PHBH* and CBOSS^ Implementation Partners					
	Educate lawmakers, State partners, and payers on barriers to sustainability due to scope of practice, billing, coding and HIT constraints	Meet with ACH EDs, legislators, MCOs and State partners	Executive Director	None					
					2018 Q3	2019 Q1	2019 Q3	2020 Q1	2020 Q3

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#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization		
Identify and resolve barriers to financial sustainability of Project(s) activities post-DSRIP (Completion no later than DY 4, Q4)	Advocate with other ACHs for Medicaid reimbursement codes that will directly support Change Plan Outcomes and Tactics	Meet with ACH EDs, legislators, MCOs and State partners	Executive Director	None		
	Support statewide efforts to address rural workforce shortages	Information sharing with WSHA and WA Health Workforce Sentinel Network	Executive Director	None		
	Explore an all-payer collaborative	Meet with MCO and commercial payer partners	Executive Director	None		
	Explore rural global payment strategies	Meet with HCA and hospital partners	Executive Director	None		
				2018 Q3 201	.9 Q1 2019 Q3	3 2020 Q1 2020 Q3

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#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization		
Regional self-identified milestone: MAT Providers and SUD Providers are closely networked for referral and coordina	Deepen engagement with MAT prescribers and SUD providers and convene together to facilitate coordination	Meeting materials	Director of Community and Tribal Partnership	None		
self-identified milestone: Develop and share regional standards of - practice for referral and treatment of opioid use disorder (use Bree Collaborative Opioid Use Disorder Treatment Report and Recommendations)	3CCORP Treatment Work Group to develop regional standards of practice	Regional standards of practice for treatment of OUD	Director of Community and Tribal Partnership	None		
	Disseminate regional standards of practice	Regional standards of practice for treatment of OUD are shared region-wide	Director of Community and Tribal Partnership	None		
	Regional standards of practice for referral and treatment of opioid use disorder are reviewed annually by the 3CCORP Treatment Workgroup to update to current best practices	Annual review and update as needed based on current best practices	Director of Community and Tribal Partnership	None		

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#### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress

Milestones	Work Steps *	Key Deliverables / Outcomes	ACH Organization	Partnering Provider Organization	
Regional self-identified milestone: Expand integration of	Encourage Implementation Partners to expand on the list of selected Tactics in the PHBH Change Plan that integrate SDOH screening and appropriate referral into practice	PHBH Change Plan includes additional Tactics in annual updates	None	Select PHBH* Implementation Partners	
SDOHs and health equity into physical health and behavioral health practice	Encourage Implementation Partners to expand on the list of target subpopulations in the PHBH Change Plan to include populations experiencing the greatest health disparities	PHBH Change Plan includes additional target subpopulations in annual updates	None	Select PHBH* Implementation Partners	
	Scale fully implemented Outcomes and Tactics in PHBH and CBOSS Change Plans related to SDOH and health equity	PHBH and CBOSS‡ Change Plans indicate "Scale and Sustain" as status of progress of select Outcomes	None	Select PHBH* and CBOSS^ Implementation Partners	

2018 Q3 2019 Q1 2019 Q3 2020 Q1 2020 Q3

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### Status Update

Delayed, Remains in Progress

Fulfilled for Quarter, Remains in Progress