

February 18, 2019

Dear Ms. Moore:

Thank you for the submission of Olympic Community of Health's Semi-Annual Report Assessment 2. As the contracted Independent Assessor for the Washington Health Care Authority's Section 1115 Medicaid Transformation Project, Myers and Stauffer LC (Myers and Stauffer) has assessed the Semi-Annual Review 2 submission requirements.

Upon review of the documentation submitted, we have identified the below areas within your submission where we have requests for additional information.

Please feel free to contact Myers and Stauffer at <u>WADSRIP@mslc.com</u> for additional information should you need clarification about the request. In your email, please specify your questions, or request a conference call if a discussion would be preferred. If requesting a conference call, please provide two or three available timeframes.

Please post your response in PDF, Excel or Word format following the resubmission instructions below to WA CPAS (https://cpaswa.mslc.com/) within the Request for Information folder (pathway is Semi-Annual Report > Semi-Annual Report 2 – January 31, 2019 > Request for Information). We ask for your response no later than 5:00 p.m. PST, March 12, 2019. Information received after this date will not be considered.

Thank you, Myers and Stauffer LC



Healthier Washington Medicaid Transformation Accountable Communities of Health Semi-Annual Report 2 Assessment Reporting Period: January 1 to December 31, 2018

Request for Supplemental Information

Upon review of the ACH's Semi-Annual Report Assessment, the Independent Assessor has identified the below areas where we have additional questions or requests for clarification.

- If the question applies to the project narrative, please provide a response within this document. The naming convention should be as follows: "RESPONSE ACH name.SAR2.RFI.Date"
- If the question applies to the workbook, please respond with an updated workbook. The naming convention should be as follows: "REVISED ACH Name.SAR2 Workbook.Date"

Section 2: Required Milestone Reporting (Project Incentives)

Milestone 1, Question 4: Describe the region's plan to establish a communications workgroup, including: i) Which organization will lead the workgroup ii) Estimated date for establishing the workgroup iii) An estimate of the number of workgroup participants iv) Which stakeholders the ACH plans to include in the workgroup.

 Independent Assessor Question: Please describe preliminary discussions between OCH and SBHO to establish a communications workgroup moving forward.

OCH and SBHO began exploratory discussions in December 2018 regarding partnering for IMC efforts. Part of these discussions included the possibility of OCH staffing and providing project management for establishing workgroups and getting providers ready for IMC. This decision will be made no later than DY3 Q1. If OCH were to become the project managing entity working with SBHO to facilitate these workgroups, OCH will work closely with MCOs and HCA in planning sessions in DY3 Q1 to gather input on how to structure multiple workgroups given providers' limited time and resources already available from early and mid-adopter regions (e.g. products from their communications workgroups). A communications workgroup is one of the possible workgroups that might be formed, or it might be combined with another workgroup and named differently. All behavioral health providers in the OCH region will be included in all IMC efforts.

Formatted: Not Highlight



2. Independent Assessor Question: Will SBHO lead the communications workgroup moving forward? If not, who does the ACH anticipate will lead the workgroup moving forward?

If OCH were to become the project managing entity working with SBHO to facilitate IMC, and if a communication workgroup is formed, OCH will lead the workgroup. If not, the SBHO will likely do so.

3. *Independent Assessor Question:* When does SBHO plan to establish the workgroup (estimated date)?

If OCH were to become the project managing entity working with SBHO to facilitate IMC, OCH will establish the workgroup(s) no later than DY3 Q2.

4. Independent Assessor Question: What is the estimated number and type of workgroup participants for the communications workgroup?

If a communications workgroup is formed, all behavioral health providers in the region (Mental Health and Substance Use Disorder) will be invited to participate. This number is estimated at 13-15 provider agencies. HCA and MCOs will also be a part of the workgroup.

Milestone 1, Question 5: Describe the region's plan to establish a provider readiness/technical assistance (TA) workgroup, including: i) Which organization will lead the workgroup ii) Estimated date for establishing the workgroup iii) An estimate of the number of workgroup participants iv) Which stakeholders the ACH plans to include in the workgroup.

5. Independent Assessor Question: Will SBHO lead the readiness/technical assistance workgroup moving forward? If not, who does the ACH anticipate will lead the workgroup moving forward?

If OCH were to become the project managing entity working with SBHO to facilitate IMC, OCH will staff and facilitate the workgroup. If not, the SBHO will likely do so.

6. *Independent Assessor Question:* When does SBHO plan to establish the workgroup (estimated date)?

Either OCH or SBHO will establish the workgroup no later than DY3 Q2.

Formatted: Space After: 10 pt, Line spacing: Multiple 1.15 li

Formatted: Not Highlight

Formatted: Font: Georgia



7. Independent Assessor Question: What is the estimated number and type of workgroup participants for the readiness/technical assistance workgroup?

All behavioral health providers in the region (Mental Health and Substance Use Disorder) will be invited to participate in the readiness/technical assistance workgroup. This number is estimated at 13-15 provider agencies. HCA and MCOs will also be a part of the workgroup.

Section 4: Provider Roster (Project Incentives)

Part A, Question 2: Has the ACH established mechanisms to track partnering provider participation in transformation activities at the clinic/site-level? For example, does the ACH understand within each partnering provider organization which sites are participating? If not, please describe any barriers the ACH has identified related to tracking site-level participation, and how the ACH intends to overcome those barriers.

8. *Independent Assessor Question:* The ACH states, "OCH will ensure that partnering providers are engaging in their internal process and utilizing the key skills learned at the personalized Jedi Mind Control training with Master Yoda; this is a requirement in the Change Plan." Please describe in more detail the Jedi Mind Control training with Master Yoda.

Due to the ongoing conflict with the Trade Federation, at this time it will not be possible for our partners to safely travel to Dagobah to attend Jedi Mind control training. OCH still feels this training will be incredibly valuable and will encourage its partners to complete their training if an opportunity arises in the future. The informational video "The Science Behind Jedi Mind Tricks" (https://youtu.be/KU-F9pWdfL0) outlines some of the valuable skills presented at the training with Master Yoda.