Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization			
Increase use of technology tools to support integrated care activities by additional providers/organizations (Completion no later than DY 4, Q4)	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			
	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 (Completion no later than DY 4, Q4)	Build relationships with stand-alone SUD providers who have not yet participated in practice transformation	Communications and meetings	Director of Community and Tribal Partnership	None			
no later than 51 4, Q4)			P-TCPi Practice Facilitator	None			
					2018 Q3 201	9 Q1 2019 Q3	2020 Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization	
Expand the model to additional communities and/or partner organizations (Completion no later than DY 4, Q4)	Build relationships with stand-alone SUD providers who have not yet participated in practice transformation	Communications and meetings	Qualis Health Practice Coach Connector	None	
	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	Convene Regional Opioid Summit(s) for existing partners as well as new partners	Regional Opioid Summit roster	Director of Community and Tribal Partnership	None	
(e.g. to cover additional high needs geographic areas), as well as defining a path forward to deploy the partnership's expertise, structures, and capabilities to address other yet-to-emerge public	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/or Opioid Summit(s)	Participation of new partners in OCH-hosted events, committees and workgroups	Director of Community and Tribal Partnership	None	
				2018 Q3 2019 Q1 2019 Q3 2020 Q1 2020 Q3	3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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					
the partnership's expertise, structures, and capabilities to address other yet-to-emerge public health challenges (Completion no later than DY 4, Q4)	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					
Increase scope and scale, expand to serve additional high-risk populations, and add partners to spread approach to additional communities (Completion no later than DY 4, Q4)	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					
					2018 Q3	2019 Q1	2019 Q3	2020 Q1 20	)20 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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 (Completion no later than DY 4, Q4)	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	
	Form Local Improvement Networks to enhance oral health access in partnership with the Arcora Foundation	MOU between Arcora and OCH	Clinical Transformation Manager	None	
			Executive Director	None	
	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	
				2018 Q3	2019 Q1 2019 Q3 2020 Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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 (Completion no later than DY 4, Q4)	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	
Identify and encourage arrangements between providers and MCOs that can support continued implementation of the Project(s) beyond DY5 (Completion no later than DY 4, Q4)	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	
	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	
Increase scale of approach expand to serve additional high-risk populations, include additional	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	
providers and/or cover additional high needs geographic areas, to disseminate and increase adoption of change strategies that result in improved care processes and health outcomes	Enroll new partners on ORCA to enable access to best practice resources and building partnership with partners	Expanded members on ORCA	Program Coordinator	None	

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update



Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization					
Increase scale of approach, expand to serve additional high-risk populations, include additional providers and/or cover additional high needs geographic areas, to disseminate and increase	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					
adoption of change strategies that result in improved care processes and health outcomes (Completion no later than DY 4, Q4)	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					
Identify new, additional target providers/organizations (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					
	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					
					2018 Q3	2019 Q1	2019 Q3	2020 Q1	2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization		
Employ continuous quality improvement methods to refine the model, updating model and adopted guidelines, policies and		PHBH and CBOSS‡ Change Plan progress to date and quantitative reporting are complete and timely	None	PHBH* and CBOSS^ Implementation Partners		
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	Data Lead	None		
			Clinical Transformation Manager	None		
	Identify opportunities for improvement and develop/implement strategies to support partners	Site visit materials	P-TCPi Practice Facilitator	None		
				2018 Q3	3 2019 (	Q1 2019 Q3 2020 Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization		
		Site visit materials	Qualis Health Practice Coach Connector	None		
			Clinical Transformation Manager	None		
	Continuously employ QI approach to track progress on metrics and project implementation	Monitoring reports	Data Lead	PMEC^^		
			Clinical Transformation Manager	PMEC^^		
	Convene PMEC to review measures and refine approach based on emerging best practices	PMEC materials and minutes	Data Lead	PMEC^^		
					2018 Q3 201	9 Q1 2019 Q3 2020 Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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)	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					
	Discuss data updates with 3CCORP	Meeting materials/minutes	Director of Community and Tribal Partnership	None					
			Data Lead	None					
					2018 Q3	2019 Q1	2019 Q3	2020 Q1	2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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)	Update provider specific data reports	Provider specific data reports	Data Lead	None				
	Discuss data with PHBH and CBOSS Implementation Partners to inform decisions about strategies and/or spread	: Meeting materials	Clinical Transformation Manager	None				
	Present data at annual Regional Opioid Summit(s)	Regional Opioid Summit agenda, slide deck, summary report	Director of Community and Tribal Partnership	None				
	Monitor data to track and address health equity in Outcomes	Equity tracking	Director of Community and Tribal Partnership	None				
			Data lead	None				
					2018 Q3 2	2019 Q1 2019 Q3	2020 Q1	2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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)	Include topical breakout sessions and/or training at Natural Community of Care convenings	: Convenings	Qualis Health Practice Coach Connector	None			
			Clinical Transformation Manager	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	Timely posts on ORCA	Program Coordinator	None			
	Utilize results from QI process with PHBH and CBOSS Implementation Partners to inform TA and training support	Coaching report from Qualis Health	Clinical Transformation Manager	None			
				201	3 Q3 2019 Q1	2019 Q3 2020 Q1	2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	n 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	Qualis Health Practice Coach Connector	None		
	Collaborate with Qualis Health to continue coach facilitator services	Meetings	Qualis Health Practice Coach Connector	None		
			Clinical Transformation Manager	None		
	Evaluate and update training plan based on feedback from QI process to respond to evolving partner needs	Training Plan	Clinical Transformation Manager	None		
			Qualis Health Practice Coach Connector	None		
					2018 Q3 2019	Q1 2019 Q3 2020 Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization		
Continue to support partners in advancement of health equity through QI activities, evaluation and the procurement of resources to assist progress	-	Clinical Transformation Manager	None		
		Qualis Health Practice Coach Connector	None		
Collaborate with Qualis Health to continue coach facilitator services	Meetings	Qualis Health Practice Coach Connector	None		
		Clinical Transformation Manager	None		
Evaluate and update training plan based on feedback from QI process to respond to evolving partner needs	Coaching report from Qualis Health	Clinical Transformation Manager	None		
	Continue to support partners in advancement of health equity through QI activities, evaluation and the procurement of resources to assist progress  Collaborate with Qualis Health to continue coach facilitator services  Evaluate and update training plan based on feedback from QI process to respond to evolving	Continue to support partners in advancement of health equity through QI activities, evaluation and the procurement of resources to assist progress  Collaborate with Qualis Health to continue coach facilitator services  Evaluate and update training plan based on feedback from QI process to respond to evolving  Coaching report from Qualis Health	Continue to support partners in advancement of health equity through QI activities, evaluation and the procurement of resources to assist progress  Equity tracking  Equity tracking  Anager  Qualis Health Practice Coach Connector  Collaborate with Qualis Health to continue coach facilitator services  Anager  Meetings  Qualis Health Practice Coach Connector  Clinical Transformation Manager  Evaluate and update training plan based on feedback from QI process to respond to evolving feedback from QI process to respond to evolving Health	Continue to support partners in advancement of health equity through OI activities, evaluation and the procurement of resources to assist progress  Cualis Health Practice Coach Connector  Collaborate with Qualis Health to continue coach facilitator services  Meetings  Qualis Health Practice Coach Connector  Connector  Clinical Transformation None  Clinical Transformation Manager  Clinical Transformation None  Clinical Transformation Manager  Evaluate and update training plan based on feedback from OI process to respond to evolving feedback from OI process to respond feedback from OI proc	Continue to support partners in advancement of health equity through 01 activities, evaluation and the procurement of resources to assist progress    Qualis Health   Practice Coach   Connector

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update



Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization			
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 propulations, or types of information exchanged) (Completion no later than DY 4, Q4)	Evaluate and update training plan based on feedback from QI process to respond to evolving partner needs	Coaching report from Qualis Health	Qualis Health Practice Coach Connector	None			
	Include breakout sessions and/or training in chronic disease prevention and control at Natural Community of Care convenings	Convenings	Qualis Health Practice Coach Connector	None			
			Clinical Transformation Manager	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			
	Continue to utilize ORCA as a resource repository; keep resources updated and include emerging best practices	Timely posts on ORCA	Program Coordinator	None			
				2018 (	Q3 2019 Q1	2019 Q3 2020	Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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		3 1	Clinical Transformation Manager	None			
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)			Qualis Health Practice Coach Connector	None			
	Continue to support partners in advancement of health equity through QI activities, evaluation and the procurement of resource to assist progress	Equity tracking	Clinical Transformation Manager	None			
			Qualis Health Practice Coach Connector	None			
	Develop regional Behavioral Health Academy to train workforce in transitioning to integrated care	Training modules	Qualis Health Practice Coach Connector	None			
				201	8 Q3 2019	Q1 2019 Q3	2020 Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization			
Provide or support ongoing training, technical assistance, and community partnerships to support spread and continuation of		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	Clinical Transformation Manager	None			
			Qualis Health Practice Coach Connector	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			
	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			
				201	L8 Q3 2019	Q1 2019 Q3	2020 Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization		
the selected strategies/approaches (Completion no later than		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 approach to support the spread of best practices (Completion no later than DY 4, Q4)	Identify regional champions	List of regional champions	Clinical Transformation Manager	None		
			Qualis Health Practice Coach Connector	None		
	Connect regional champions with Natural Communities of Care to share best practices with other providers	Presentations at Natural Community of Care Convenings	Clinical Transformation Manager	None		
				2018	Q3 2019 Q1 20	019 Q3 2020 Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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	Qualis Health Practice Coach Connector	None				
	Interview regional champions to learn promising practices	Interview notes	Communications and Development Coordinator	None				
			Qualis Health Practice Coach Connector	None				
	Facilitate opportunities for regional champions to spread best practices	Presentations, resources on ORCA, newsletters	Communications and Development Coordinator	None				
			Program Coordinator	None				
					2018	3 Q3 2019	Q1 2019 Q3 2020	Q1 2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization					
Convene and support platforms to facilitate shared learning and exchange of best practices and results to date (e.g.,	Convene 3CCORP Steering Committee and Workgroups	Meeting materials	Director of Community and Tribal Partnership	None					
the use of interoperable HIE by additional providers providing treatment of persons with OUD)	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	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					
(Completion no later than DY 4, Q4)	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

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	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					
milestone: MAT Providers and SUD Providers are closely networked for referral and coordination of treatment for shared patients with opioid use disorder	Deepen engagement with MAT prescribers and SUD providers and convene together to facilitate coordination	Meeting materials	Director of Community and Tribal Partnership	None					
					2018 Q3	2019 Q1	2019 Q3	2020 Q1	2020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization		_			
Regional self-identified milestone: Develop and share regional standards of practice for referral and treatment of	3CCORP Treatment Work Group to develop regiona standards of practice	Regional standards of practice for treatment of OUD	Director of Community and Tribal Partnership	None					
opioid use disorder (use Bree Collaborative Opioid Use Disorder Treatment Report and Recommendations)	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		None					
Regional self-identified milestone: Expand integration of SDOHs and health equity into physical health and	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					
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					
					2018 Q3	2019 0	2019 Q3	2020 Q1 20	020 Q3

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

Completed

Completed for DY2, In Progress for DY3

Completed for DY2, Not Started for DY3

In Progress

Milestones	Work Steps	Key Deliverables / Outcome	ACH Organization	Partnering Provider Organization			
Regional self-identified milestone: Expand integration of SDOHs and health equity into physical health and behavioral health practice	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			

Start Date1 Day for each Partnering Provider Organization broken down by Milestones, Work Steps, Key Deliverables / Outcome and ACH Organization. Color shows details about Status Update. Size shows average of Days Duration. The data is filtered on Stage, Pivot Field Values Quarter and Start Date1 Quarter. The Stage filter keeps 3. The Pivot Field Values Quarter filter ranges from 2018 Q1 to 2020 Q4 and keeps Null values. The Start Date1 Quarter filter keeps non-Null values only. The view is filtered on Milestones, which keeps 46 of 46 members.

### Status Update

- Completed
- Completed for DY2, In Progress for DY3
- Completed for DY2, Not Started for DY3
- In Progress
- Not Started