MEMORANDUM

DATE: November 7, 2016

TO: Northwest Portland Area Indian Health Board (NPAIHB) Delegates, Tribal Health Directors and

Tribal Chairs

FROM: Joe Finkbonner, NPAIHB Executive Director, RPH, and MHA

RE: Weekly NPAIHB "News and Information"

NPAIHB Delegates, Tribal Health Directors, Tribal Chairs

Save the Date - Accessing Grants to Strengthen Justice System Capacity Workshop, January 18-19, 2014, Columbia, South Carolina

NPAIHB Delegates, Tribal Health Directors

- Save the Date and Agenda SB 770 Quarterly Health & Human Services Cluster Meeting, November 15, 2016, Salem, Oregon
- Oregon Access Monitoring Review Plan
- OHA Contacts for Tribes
- Good Health and Wellness in Indian Country Tribal Resource Digest, Issue no. 93

Oregon Tribal Health Directors, NPAIHB Delegates, Tribal Chairs

Save the Date – BUDGET FORMULATION FY19 MEETING, November 29, 2016, Portland, Oregon

^{*}To view a bulletin of interest, click on a title

DATE: November 2, 2016

TO: Tribal Leaders and Tribal Program Managers

FROM: Monty Wilkinson, Director

Executive Office for United States Attorneys

BY: Cameron G. Chandler, Associate Director

Office of Legal Education

SUBJECT: Accessing Grants to Strengthen Justice System Capacity Workshop

Columbia, South Carolina January 18-19, 2017

DUE DATE: Nominations are due by November 28, 2016

CONTACTS: National Indian Country Training Coordinator:

Leslie A. Hagen, (803) 705-5061, E-Mail: leslie.hagen3@usdoj.gov

Training Specialist:

Delores McCarter, 803-705-5123, E-Mail: delores.mccarter@usdoj.gov

LEARNDOJ SCHEDULED OFFERING NUMBER: 56429

The U.S. Department of Justice's National Indian Country Training Initiative, together with the Bureau of Justice Assistance and the Office on Violence Against Women, is pleased to announce the Accessing Grants to Strengthen Justice System Capacity Workshop. This workshop will be held January 18-19, 2017, at the National Advocacy Center in Columbia, South Carolina. Travel and lodging accommodations will be provided by the Office of Legal Education.

In Fiscal Year 2010, the Department of Justice (Department) launched its Coordinated Tribal Assistance Solicitation (CTAS) in direct response to concerns raised by tribal leaders regarding the Department's grant process and how it did not provide the flexibility tribes needed to address criminal justice and public safety needs in their communities. Through CTAS, federally-recognized tribes and tribal consortia were able, for the first time ever, to submit a single application for most of the Justice Department's tribal grant programs. The Department designed this comprehensive approach to save time and resources and to allow tribes and the Department to gain a better understanding of the tribes' overall public safety needs.

In Fiscal Year 2016, the department awarded 236 CTAS grants to 131 American Indian tribes, Alaska Native villages, tribal consortia and tribal designees. The grants provided more than \$102 million to enhance law enforcement practices, and sustain crime prevention and intervention efforts in nine purpose areas including public safety and community policing, justice systems planning, alcohol and substance abuse, corrections and correctional alternatives, violence against women, juvenile justice, and tribal youth programs.

This workshop is designed to provide previous and new CTAS applicants with tools and guidance that may assist with the tribe's efforts to access grant funding and other resources to improve their justice systems. Workshop sessions will be led by Department personnel and experienced technical assistance providers and will focus on topics such as: 1) strategic planning to support a strong program design; 2) writing a proposal; 3) grant writing tips; and 4) DOJ funding opportunities and training and technical assistance resources.

Please complete the attached form for each of your nominees and E-Mail it to the attention of Delores McCarter, Office of Legal Education. **Nominations are due by November 28, 2016**.

The NICTI will review all nominations and will send an e-mail advising nominees of their selection on or about December 5, 2016. Selected nominees will also receive information on how to book travel and lodging.

In order to ensure that our records are correct, please **type** in the required information when completing the nomination forms. Illegible and/or incomplete forms will not be considered.

Due to the increasing number of last minute cancellations, we must ask that only nominations for those who are certain to attend be submitted.

The Executive Office for United States Attorneys will provide reasonable accommodations to people with disabilities. Requests should be made to Delores McCarter as early as possible, preferably at least two weeks in advance of the seminar. No nominee will be excluded from a course on the basis of a disability-related accommodations request.

This training is authorized under the Government Employees Training Act.

Any questions regarding this training seminar should be directed to Delores McCarter at (803) 705-5123.

Accessing Grants to Strengthen Justice System Capacity Workshop January 18-19, 2017

#56429

NOMINATION FORM

PLEASE COMPLETE THIS NOMINATION FORM BY NOVEMBER 28, 2016, AND E-MAIL IT TO: Delores McCarter at delores.mccarter@usdoj.gov

*Order of Preference:

	Please type your information below:							
Name of Nominee:								
Nominee's Job Title:								
Name of Tribe and/or Agency:								
Office Mailing Address:								
City, State, Zip Code:								
Office Telephone Number:								
Secondary Telephone Number:								
E-Mail Address (please confirm):								
Supervisor's Name and Number:								
*If multiple applicants are from the same agency, please have the Training Officer or Supervisor rank applicants in order of preference.								
. Was your tribe previously awarded CTAS funding?YesNo								
2. Did your tribe/consortia/a	Did your tribe/consortia/agency apply for CTAS funding but was unsuccessful? _ Yes _ No							
3. Did your tribe/consortia/a	Did your tribe/consortia/agency ever apply for CTAS funding?YesNo							

Tuesday November 15, 2016

SB 770 Quarterly Health & Human Services Cluster Meeting

9:00 AM - 2:00 PM

Tribal Consultation-FFS Access Plan

2:00-4:00 PM

Labor & Industries Building

350 Winter Street NE Salem, Oregon 97301 Room 260

Conference Line: 888-363-4734; Participant code 3292468# (mute/unmute, *2)

Time	Agenda Item	Presenter(s)				
9:00 - 9:15	Welcome, Traditional Opening & Introductions					
Department of Cons	umer & Business Services					
9:15 - 10:00	DCBS updates	Rob Smith, DCBS				
10:00 - 10:30	American Cancer Society	Jenica Palmer, ACS				
Oregon Health Auth	ority					
10:30 - 11:00	OHA Tribal Affairs Update	Karol Dixon, OHA				
11:00 - 11:30	SPA: Targeted Case Management, Nursing Home Visiting Programs	Cate Wilcox, OHA				
11:30 - 12:30	Lunch provided by OHA Tribes and Tribal Programs Sharing	Tribes				
12:30 – 2:00	Standard Term and Conditions	Lori Coyner, OHA				
	SUD Waiver update	Karen Wheeler, OHA				
	HHS MH funding and BH Collaborative	Leslie Clement, OHA				
OHA Tribal Consult	tation					
2:00-4:00	FFS Access Monitoring Plan	Lynne Saxton, Lori Coyner				
	Overview of the plan and discussion	Jamal Furqan				

2017 meeting schedule – dates to be suggested by November 15

- February 2017, Health Cluster/ 770 Meeting, Salem
- May 2017, Health Cluster/770 Meeting
- August 2017, Health Cluster/770 Meeting
- November 2017, Health Cluster/770 Meeting



2016

Oregon Access Monitoring Review Plan



Actuarial Services Unit

Health Systems Division

Health Policy and Analytics Division

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1 EXECUTIVE SUMMARY

The Oregon Health Authority has established an Access Monitoring Review Plan to determine the sufficiency of access to care for fee-for-service (FFS) members. This summary captures the findings from the first iteration of the FFS Access Monitoring Plan, and steps to be taken to monitor and improve access to care for FFS members. FFS members represent approximately 15% of the OHP population. The FFS population primarily consists of members with other private health insurance, dual-eligible (Medicare and Medicaid) members, non-citizens with the CAWEM benefit package, and American Indian/Alaskan Native tribal members who are not mandatorily enrolled in managed care plans.

The plan reviews beneficiary utilization and access complaint rates for the following regions:



A baseline of FFS beneficiary complaint rates was established based on the average rate (per 1000 FFS members) of quarterly complaints logged at the department in calendar year 2015.

For each region, the threshold that triggers investigation and potential corrective action is when quarterly complaint rates surpass two standard deviations of the 2015 baseline:

Region	North	Tri-	Columbia	Eastern	Willamette	Southwest	Central
_	Coast	County	Gorge	Oregon	Valley	Oregon	Oregon
Complaint	3.90	4.27	2.77	2.60	3.49	3.20	3.23
Baseline							
Threshold	6.10	5.68	3.54	4.43	4.63	4.75	4.59
Q1 2016	2.33	4.69	3.57	2.51	3.65	3.31	3.12
Rate							
Q2 2016	3.05	4.27	2.14	2.07	3.44	2.69	3.21
Rate							

In Q1 2016, the complaint rate in the Columbia Gorge region surpassed the threshold; however in Q2 2016 the complaint rate was significantly reduced below the baseline.



A similar method for monitoring beneficiary utilization rates will be used when criteria for counting raw primary care, physician specialty, behavioral health, obstetric, dental, and home health claims is established. OHA will establish baseline utilization rates for each of the required service categories, and thresholds based on two standard deviations below the baseline for each region by October 2017. This primary monitoring function will also capture utilization rates separately for adults, children, and American Indian/Alaskan Native (AI/AN) FFS members. *Primary Monitoring Activities* such as complaint rates and utilization rates will be refreshed every quarter.

Other *Secondary Monitoring Activities* include the FFS Reimbursement Rate Study and the Access to Care Measures captured in sections 5 and 6. The functions will be refreshed annually.

FFS members, through the CAHPS survey, generally report similar or better experiences with accessing care as their CCO counterparts. The primary care and behavioral health utilization measures in section 6 show that FFS members utilize fewer services than CCO members. OHA will begin investigating whether an access issue specific to Oregon Medicaid exists due to the low rates of utilization for the FFS population on the *Adolescent Well-Care Visit* and *Well-Child Visits* measures. For Adolescent Well Care Visits, FFS children and young adults are utilizing at about 22 percentage points below their CCO counterparts at 13.8% compared to 35.7%. This FFS rate is also significantly lower than the 2014 national Medicaid 75th percentile of 62%. For Well-Child Visits (six visits with their care provider in the first 15 months of life), less than a third of FFS children meet the six visit threshold. This is 33.6 percentage points below CCOs, and 47.7 below the 2014 national Medicaid 90th percentile.¹

The FFS Reimbursement Rate Study shows actual average FFS reimbursement amounts are less than CCO and Medicare reimbursements. Generally this disparity between FFS and CCO reimbursements is most pronounced for primary care and dental services.

Within the 2015 Oregon Physician Workforce Survey (PWS), 88% of practitioners reported they are accepting new OHP members. Of the 12% who reported not accepting new Medicaid recipients, the top reason was the "reimbursement rate" at 83%. Physicians surveyed report very low levels of ease in referring OHP recipients to inpatient and outpatient behavioral health services. On average, only 25% of physicians surveyed in 2015 reported ease in referring members to behavioral health services. 64% reported ease in referring Medicaid recipients to specialists.

OHA must devote resources to monitoring and assuring access to services for the FFS population. For any measures showing poor performance, OHA will develop and implement specific improvement plans.



¹ Oregon's Health System Transformation: CCO Metrics 2015 Final Report – June 2016 https://www.oregon.gov/oha/Metrics/Documents/2015 Performance Report.pdf

2 OVERVIEW

The Oregon Medicaid program, known as the Oregon Health Plan (OHP), provides healthcare coverage for low-income individuals including children, pregnant women, people with disabilities, elderly, parents and non-citizens. The Oregon Health Authority (OHA) is designated as the single state Medicaid agency. Oregon expanded access to Medicaid through the Affordable Care Act Medicaid Expansion in 2014, and by 2015, provided coverage to approximately 1.1 million enrolled beneficiaries.

The Oregon Health Plan is a demonstration project authorized under section 1115 of the Social Security Act (the Act), which is funded through titles XIX and XXI of the Act. Under the demonstration, Oregon strives to promote the following objectives:

- Providing a health benefit package
- Insuring broad participation by health care providers
- Implementing a clinical effectiveness and cost-effectiveness process for making decisions about provision of health care for Oregonians
- Structuring benefits using a prioritized list of health care conditions and treatments
- Demonstrating the effectiveness, through extensive measurement and monitoring, of approaches to improving the delivery system for Medicaid beneficiaries that:
 - o Improve the individual experience of care
 - o Improve the health of populations, and
 - o Reduce the per capita costs of care

OHA has developed an Access Monitoring Review Plan for the following service categories provided under a fee-for-service (FFS) coverage plan:

- Primary care services, including oral health access
- Physician specialist services
- Behavioral health services
- Pre-natal and post-partum obstetric services, including labor and delivery
- Home health services

2.1 OREGON REGIONS

Regional analysis was conducted based on seven groups of Oregon counties. These regions were determined based on the unique characteristics and culture of each area. Within the Tri-County region is the major metropolitan Portland area, with the more rural North Coast and Columbia Gorge regions on each side. The lower Willamette Valley hosts a mixture of rural areas and small to mid-sized cities like the capital Salem, and college towns Eugene and Corvallis. The Southwest and Central Oregon regions are predominantly rural each with one small to mid-sized



city in Medford and Bend, respectively. The Eastern Oregon frontier region is a large, sparsely populated area of the state (see Figure 1):

- Columbia Gorge Hood River, Wasco, Sherman and Gilliam counties
- Tri-County Washington, Multnomah, Clackamas counties
- Willamette Valley Marion, Polk, Yamhill, Benton, Lane, Linn counties
- North Coast Clatsop, Columbia, Tillamook, Lincoln counties
- Central Oregon Jefferson, Crook, Deschutes counties
- Southwest Oregon Coos, Douglas, Curry, Josephine, Jackson, Klamath counties
- **Eastern Oregon** Morrow, Umatilla, Union, Wallowa, Wheeler, Grant, Baker, Harney, Malheuer, Lake counties



Figure 1: Seven Regions for the FFS Access Monitoring Plan

There are variations in the regions in Sections 5 (FFS Reimbursement Rate Study) due to a small total number of claims. Certain regions were combined with others for more accurate analysis.

2.2 STRUCTURE OF MONITORING ACTIVITIES: PRIMARY AND SECONDARY OPERATIONS

The FFS Access Monitoring Plan will produce data and analysis that informs determinations of the sufficiency of access to care for the service categories outlined above. Through regional analysis of beneficiary feedback and utilization trends, OHA will create baseline data, and set thresholds for investigation of access issues at two standard deviations from the baseline. Other



data analyses the impact and implications of provider availability, population characteristics, and FFS reimbursements compared to other regional healthcare payers.

The structure of the FFS Access Monitoring Plan is to use primary data from beneficiary feedback and rates of service utilization to inform whether access is sufficient. These are considered to be *Primary Monitoring Activities* because they draw a direct correlation, from member generated data, to the ability to access services. *Secondary Monitoring Activities* also use primary data, but do not provide a direct correlation to access. Secondary measures and analysis, like the FFS Reimbursement Rate Study, will be utilized as factors that may influence access and the availability of services. Primary Monitoring Activities include: (1) reviewing beneficiary access complaint rates, and (2) beneficiary utilization rates against their respective baselines, for each region. A threshold for department investigation of an access issue (and potentially creating a corrective action plan) will be set at two standard deviations above the baseline for beneficiary complaints, and two standard deviations below the baseline for utilization rates. CCO performance metrics adopted for the FFS population, related to utilization, are also used as primary monitoring functions. These metrics are shown in Section 6.1.

The baseline for beneficiary complaints was established based on access complaints logged in calendar year 2015. From the 2015 complaint data, regional access complaint rates were established for each quarter by dividing the number of complaints by the total FFS members in the region, and multiplying by 1000. This established the access complaint per 1000 FFS members rate. The regional baselines for access complaints were then calculated based on the average of quarterly complaint rates (see Figure 2). A similar method will be used for monitoring utilization rates in each region. Utilization rates will also be broken down by select populations, including by adults, children, and American Indian/Alaskan Natives (AI/AN) given the large proportion of AI/AN members who are FFS.

Figure 2: Beneficiary Complaint Monitoring Methodology

	Beneficiary Complaint Monitoring Method							
Region	Central Oregon	Columbia Gorge	Eastern Oregon	North Coast	Southwest Oregon	Tri-County	Willamette Valley	
FFS Members	10900	2802	11135	5581	27511	53686	50641	
2015Q1 Rate	4.22	2.86	4.13	4.84	4.51	5.10	4.46	
2015Q2 Rate	2.75	3.21	1.71	2.33	2.47	3.54	3.08	
2015Q3 Rate	3.49	2.86	2.33	5.02	2.84	3.61	3.32	
2015Q4 Rate	2.48	2.14	2.25	3.40	2.98	4.84	3.08	
Complaint Rate Baseline								
(2015 Average)	3.23	2.77	2.60	3.90	3.20	4.27	3.49	
Standard Deviation	0.68	0.39	0.91	1.10	0.78	0.71	0.57	
Complaint Rate Threshold								
(Baseline + 2 std. dev.)	4.59	3.54	4.43	6.10	4.75	5.68	4.63	



Secondary Monitoring Activities will be refreshed annually, and include survey results from the Physician Workforce Survey (PWS), Consumer Assessment of Healthcare Providers and Systems (CAHPS), and Mental Health Services surveys to supplement our understanding of beneficiary experience and provider availability. Also, a FFS Reimbursement Rate Study will be refreshed annually comparing actual average FFS reimbursement amounts to other regional payers.

3 CHARACTERISTICS OF THE OHP FFS POPULATION

Members on the Oregon Health Plan who are not enrolled in a Coordinated Care Organization (CCO) or other managed care entity are considered to be FFS. Some FFS OHP members may only be FFS for a specific service category, and have managed care enrollment for others.

Below are the options for managed care coverage for OHP members:

- CCO-A: physical, mental, and dental health services
- CCO-B: physical and mental health
- CCO-E: mental health only
- CCO-G: mental health and dental
- DCO: dental care organization
- MHO: mental health organization

Figure 3: FFS Members (no physical health plan), by Region, May 2016

Regions	Total FFS Members	FFS Members by Region
Central Oregon Region	10900	10900 2802
Columbia Gorge Region	2802	■ Central Oregon Region
Factor Order Back	44425	50641 ■ Columbia Gorge Regio
Eastern Oregon Region	11135	■ Eastern Oregon Region
North Coast Region	5581	■ North Coast Region
Southwest Region	27511	27511 Southwest Region
Southwest Region	2/311	■ Tri-Counties Region
Tri-Counties Region	53686	■ Willamette Valley Regio
Willamette Valley Region	50641	33000
Grand Total	162256	



3.1 How Members Become FFS on the Oregon Health Plan

When members are determined to be eligible for the Oregon Health Plan, most are required to join a CCO. Through the coordinated care organizations, members gain access to a comprehensive network of providers, and receive highly coordinated care. Dual-eligible (Medicare and Medicaid) members must opt-in to join a CCO. American Indian & Alaska Natives have the ability to join and leave a CCO as they choose. Children in the legal custody of the Department of Human Services or where the child is expected to be in a substitute care placement for less than 30 calendar days are also exempted from mandatory CCO enrollment.²

People who are non-citizens and eligible for the Citizen/Alien Waivered-Emergency Medical (CAWEM) program (for pre-natal, labor and delivery services or emergency treatment services) may not be enrolled with a CCO for any health care coverage³. Newly eligible members who are admitted as an inpatient at a hospital may not be enrolled with a CCO, but may be enrolled with a dental care organization. A significant portion of FFS members on the Oregon Health Plan are covered under a private major medical insurance policy or other third party resource (TPR) that covers the cost of services to be provided by a CCO. These members are not allowed to enroll with a CCO, however they are required to enroll with a DCO regardless of having oral health TPR.

Other members (or their health providers) may request that they be exempted from CCO enrollment on a case-by-case basis, based on the following scenarios⁴:

- Children under 19 years of age who are medically fragile and who have special health care needs
- Pregnant OHP members
- Newly eligible clients who are diagnosed and under the treatment protocol for an organ transplant
- Other members that the OHA determines just cause for, including enrollment would cause a serious health risk, and/or the OHA finds no reasonable alternatives

A high proportion of FFS members have other private health insurance, or are dual eligible (Medicare and Medicaid).⁵ Dual-eligible members account for 20% of the total FFS population without a physical health plan⁶, while those with private health insurance account for 29%. 11%

⁶ Initial figures produced for FFS members account of members not enrolled in a physical health plan (CCO-A or CCO-B)



² Oregon Administrative Rule 410-141-3060(2) – Enrollment Requirements in a CCO

³ Oregon Administrative Rule 410-141-3060(2) – Enrollment Requirements in a CCO

⁴ The Oregon Health Plan Handbook references the FFS exemptions on page 9 - https://aix-xweb1p.state.or.us/es-xweb/DHSforms/Served/he9035.pdf; OAR 410-141-3060 (6)(d)(A-B) also covers the continuity of care exemption

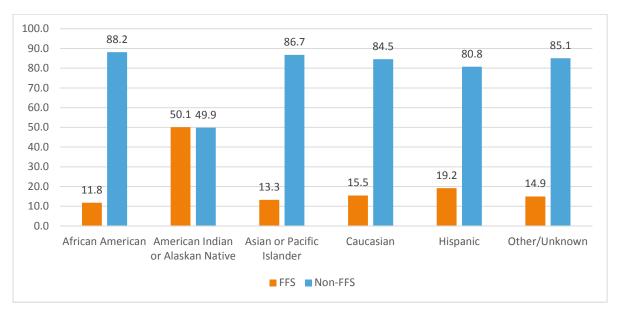
⁵ Datasource: DHS/OHA DSS warehouse; May 16th, 2016 Current Eligibles Tables.

of FFS members have the HNA indicator due to Tribal membership, and are not mandatorily enrolled in CCOs.

3.2 Demographics with a Higher Proportion of FFS Members

About half of all American Indian & Alaskan Natives on the Oregon Health Plan are FFS due to their ability to opt-out of the coordinated care model. There is also a larger proportion of Hispanic members who are FFS. Documented and undocumented immigrants are able to attain the CAWEM benefit package; however even pregnant non-citizens who qualify for the CAWEM-plus benefit package are prohibited from enrollment in a CCO (see Figure 4).

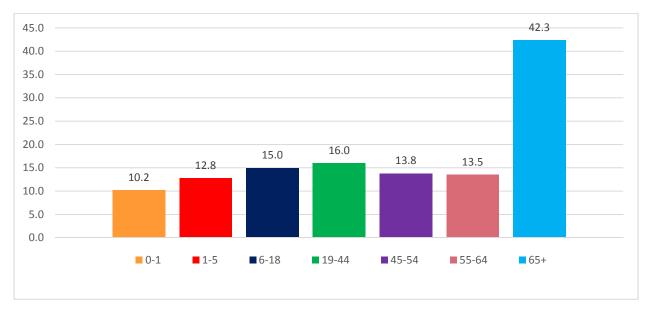
Figure 4: Percent of Oregon Health Plan Population on FFS by Race and Ethnicity,
May 2016



Our population analysis also found that 42.3% of OHP members over the age of 65 are not enrolled with a CCO. This is not surprising considering dual-eligible (Medicare and Medicaid) members must opt-in to join the coordinated care model, and are not mandatorily enrolled. Roughly 16% of individuals between the ages of 19 – 44 are not enrolled in a CCO. This may be representative of the large bracket of FFS members with other private health insurance (see Figure 5).



Figure 5: Percent of OHP Population on FFS, by Age Group, May 2016



Regional analysis of the distribution of FFS members across the state found that there is not much variation between the seven regions in the percentage of FFS members, except in the Tri-County region (see Figure 6). Eastern Oregon has a slightly higher proportion (19%) of FFS members. This region is a large frontier area, consisting of an older population. On the contrary, the major metropolitan Tri-County region has a much lower percentage of OHP members who are FFS. Large CCOs which cover Portland and surrounding areas appear to have had more success in enrolling a more centrally located urban population, when compared to other regional CCOs.

Figure 6: Percent of OHP Population on FFS, by Region, May 2016

Central Oregon	Eastern Oregon	Columbia Gorge	North Coast	Southwest Oregon	Tri- County	Willamette Valley	State Avg.
18%	19%	17%	18%	18%	14%	17%	16%
10900	11135	2802	5581	27511	53686	50641	162256



4 REVIEW OF FFS MEMBER COMPLAINTS

Data compiled for this trend analysis was generated through in-coming calls and written complaint forms (form 3001)⁷ received by the Client Services Unit (CSU). Although CSU fields calls and receives 3001 forms from both FFS and CCO beneficiaries, the primary function of CSU is to serve as the customer service contact for the FFS population. While this monitoring plan will demonstrate how OHA analyzes complaint trends in retrospect, CSU and the OHA Complaints, Hearings, and Grievances Unit actively work to resolve complaints in real-time.⁸ Staff take complaints over the telephone and record in a database, or upon the member's request, a complaint form is mailed or e-mailed to the member. Complaints are resolved by OHP member services, and escalated to the Health Systems Division's Complaint Unit, if necessary, for resolution.

4.1 FFS MEMBER COMPLAINTS: JANUARY 2015 - MAY 2016

Several categories from the total complaint volumes were selected to compile the data. When the call is received, the client's enrollment status is reviewed based on the service category of the complaint (i.e., dental access, physical health). If the client is receiving the <u>service</u> as FFS, the complaint will be logged as FFS, even if the client is enrolled with a CCO for a different service category unrelated to the complaint⁹. The data and analysis in this section is based only on FFS complaints.

There is consistent trending across the regional service areas with the *Access to Services* and *Billing* categories receiving the highest volume of complaints. The majority of client complaints in the billing category are related to FFS members being charged directly for services rather than OHP covering the costs. When this occurs, OHP staff work directly with members and providers to verify OHP coverage, and resolve billing issues. Statewide, complaints received from FFS members overwhelmingly fell into these two categories (see Figures 7 and 8). Access to Service complaints made up 58% of total FFS complaints, while Billing complaints were 41%. The other two categories, *Quality of Service* and *Consumer Rights*, each accounted for less than one percent of total complaints statewide.

https://www.oregon.gov/oha/healthplan/tools/Plan%20Codes%20Crosswalk.pdf



⁷ Oregon Health Plan Client Complaints and Appeals webpage https://www.oregon.gov/oha/healthplan/Pages/complaints-appeals.aspx

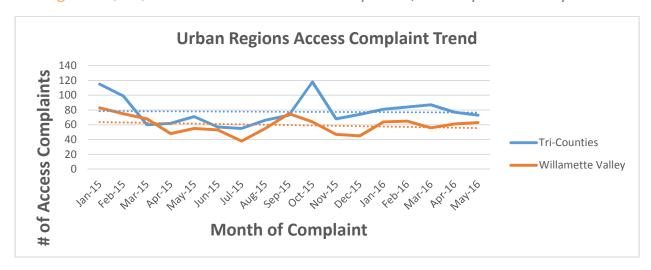
⁸ Oregon Health Plan, Section 1115 Quarterly Report – Complaints and Grievances <u>http://www.oregon.gov/oha/healthplan/DataReportsDocs/First%20Quarter%202016.pdf</u>

⁹ Managed Care Plan Service Cross-walk

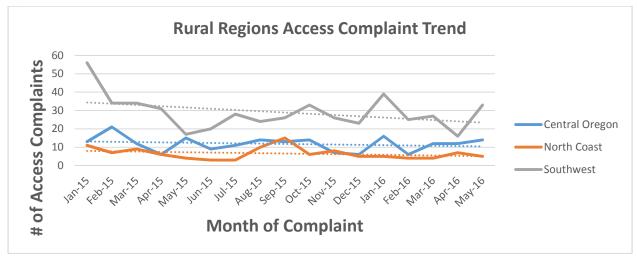
Figure 7: Aggregate FFS member complaints, by region

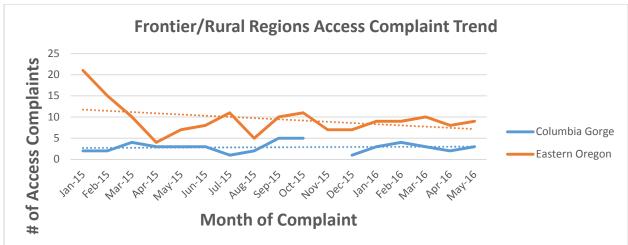
	FFS Client Complaints													
					Jar	uary 20	15 - May	2	016					
Colum	bia Gorge	Tri-0	County	Willame	ette Valley	Nort	h Coast	Π	Centra	l Oregon	Southe	rn Oregon	Easter	n Oregon
Adult	57	Adult	1611	Adult	1266	Adult	156		Adult	275	Adult	631	Adult	264
Minor	27	Minor	491	Minor	408	Minor	51		Minor	84	Minor	172	Minor	73
Total	84	Total	2102	Total	1674	Total	207	ı	Total	359	Total	803	Total	337
		sumer Rights Consumer Rights Consumer Rights			Consumer Rights Consumer R			ner Rights						
0	0%	2	0%	1	0%	0	0%		0	0%	1	0%	0	0%
Quality	of Service	Quality	of Service	Quality	of Service	Quality	of Service		Quality	of Service	Quality	of Service	Quality	of Services
0	0%	2	0%	4	0%	0	0%		0	0%	0	0%	1	0%
Billing		Billing		Billing		Billing			Billing		Billing		Billing	
40	48%	708	34%	613	37%	90	43%		149	42%	286	36%	168	50%
Access	to Service	Access	to Service	Access	to Service	Access	to Service		Access	to Service	Access	to Service	Access	to Service
44	52%	1390	66%	1056	63%	117	57%		210	58%	516	64%	168	50%

Figure 8a, 8b, 8c: Trended FFS access complaints, January 2015 - May 2016











5 OHP FFS REIMBURSEMENT RATE STUDY

The Oregon Health Authority's (OHA) Actuarial Services Unit (ASU) is assisting the Oregon Health Plan in developing an access monitoring plan for Fee-For-Service (FFS) Medicaid members. FFS access monitoring and review is required by federal regulation as stipulated in 42 CFR §447.203(b), and detailed by CMS guidelines published in November 2015.

The 2014 Oregon Physician Workforce Survey shows that FFS reimbursement rates have a direct impact on the availability of care for Medicaid recipients¹⁰. It's important to quantitatively measure and compare FFS reimbursement rates to other payers, such as Medicare, and Oregon's Coordinated Care Organizations (CCOs), or MCOs, on an ongoing basis.

The first phase of the study compares primary care services and specialty care services provided by physicians and practitioners paid on the Medicaid's fee schedule and compares the reimbursement level to other payers. Under the Medicaid fee schedule methodology, professional services are adjudicated based on Relative Value Units (RVU) and a conversion factor that results in certain level of payment for each coded procedures. Preventative services is a target area for improvement in Oregon's health system transformation and is broken out in this reimbursement study for analysis purposes. We compare rates to the same professional services provided by CCOs and the current 2016 Medicare national fee schedule. Obstetrics and neonatal services, and dental services are also broken out in the reimbursement study.

In October 2017, the second phase of the study will include hospital claims and professional services provided in a hospital, or outpatient facility setting. Please note, OHA relies on cost to charge ratio method for most rural hospital claims (A/B hospitals), and therefore some services cannot be directly compared with Medicare payment systems (DRG or APC payments).

5.1 REGIONS

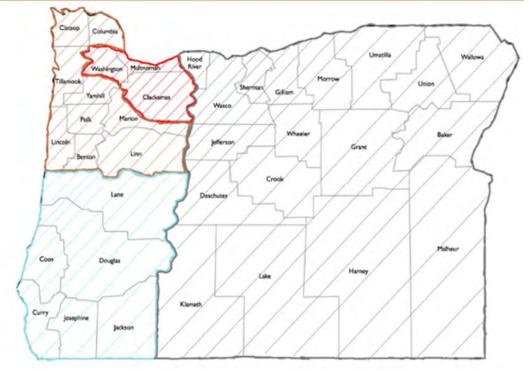
Regions were used to group the FFS data for the rate study for OHA's review. Regions allow for a relatively large data set to be analyzed while retaining the regional characteristics that might influence different payment levels, such as rural vs. urban. Several regional options were reviewed for the FFS reimbursement study; however, the limited members in FFS reduced the data credibility when more than four regions were selected. ASU aligned with the regions used for CCO rate setting regions and used the following four-region approach. This approach was appropriate in terms of member enrollment, geographic location and alignment with existing CCOs.



¹⁰ 2014 Oregon Physician Workforce Survey https://www.oregon.gov/oha/analytics/Documents/2014PhysicianWorkforceSurvey.pdf

Figure 9a, 9b: Regions for FFS Reimbursement Study

Region	2015 FFS FFS Members	CCOs in Region	2015 CCO Members
Tri County	57,532	2	350,208
Willamette/North Coast	37,654	5	204,703
Central/Eastern Oregon	26,118	4	129,241
Southwest Oregon	31,164	5	223,861
Total	152,468	16	908,013



5.2 DATA SOURCES

Claims data for OHP FFS members, with dates of service in calendar year 2015, were used for the reimbursement study. FFS claims were processed through the Oregon MMIS, and extracted into the MMIS data warehouse for analytics. The MMIS data warehouse is the source for this reimbursement study.

5.3 FFS DATA EXCLUSION AND CCO LIMITATIONS

Services provided by federally qualified health centers (FQHC), rural health clinics (RHC), Tribal 638 clinics, and Indian Health Services (IHS) clinics have cost-based or all-inclusive reimbursement structures. Due to reimbursement differences, these provider types were excluded



from the analysis. In addition, members who were eligible for other coverage outside of Medicaid are not included in the comparison, such as dual-eligible members (Medicaid & Medicare), and TPL covered members. These exclusions were necessary to isolate the actual average FFS reimbursement rate on OHP, and compare to other regional payers. Not excluding these claims would result in the average FFS rate being skewed downward due to reported Medicare and TPL payments reducing FFS paid amounts on claims.

CCO reimbursement reflected in the encounter data is limited and may not capture the full level of reimbursement to providers. CCOs may make additional payments to their network providers through risk sharing, incentive or other alternative arrangements, including sub-capitation. Therefore, the comparison between OHP FFS and CCO reimbursement is limited to paid amounts reported on CCO encounter data. If CCO paid amounts are not available, either due to sub-capitation or third party liability, then encounters were excluded from the analysis.

5.4 PRIMARY CARE SERVICES DEFINITIONS AND OREGON HEALTH GROUPS (OHG)

The Oregon Health Grouper (OHG) is a health service classification system adopted by OHA for analyzing claims and measuring utilization of services. It has over 100 groups for inpatient, outpatient, physician, Rx, mental health and dental services. OHGs provide a grouping methodology for claims, such as primary care services. In the FFS reimbursement study, primary care OHGs were used to group provider and procedure codes at a summary level.

OHA defines the following providers and procedure codes as primary care. Please note, FFS members can access primary care services from eligible providers who are reimbursed according to applicable OHA policies at the time of services.

Figure 10: Primary Care Groupers, Oregon Health Groups

Primary Care Providers			ı	Primary Ca	are Proced	dure Code	S
	Adolescent Medicine		90460	99231	99324	99363	99406
	Clinic		90471	99232	99325	99374	99407
	Family Practitioner		90472	99233	99326	99375	99408
	General Practitioner		90473	99234	99327	99377	99409
	Geriatric Practitioner		90474	99235	99328	99378	99411
	Gynecology Internist Obstetrics		99201	99236	99334	99379	99412
Physician			99202	99238	99335	99380	99420
			99203	99239	99336	99381	99441
	Obstetrics & Gynecology		99204	99281	99337	99382	99442
	Osteopathic Physician		99205	99282	99339	99383	99443
	Pediatrics		99211	99283	99340	99384	99460
	Preventive Medicine Public Health		99212	99284	99341	99385	99461
			99213	99285	99342	99386	99462
	Advance Practice Nurse		99214	99291	99343	99387	99463



Primary Care Providers				
	Certified Nurse Midwife			
	Family Nurse Practitioner			
Advance Practice	Nurse Practitioner			
Nurse	Nurse Practitioner Clinic			
TVal SC	Obstetric Nurse Practitioner			
	Pediatric Nurse Practitioner			
	Public Clinic			
	Physician Assistants			
	Midwife Maternity			
	Naturopath			
	Family Planning Clinic			

F	Primary Care Procedure Codes							
99215	99292	99344	99391	99464				
99217	99304	99345	99392	99465				
99218	99305	99347	99393	99487				
99219	99306	99348	99394	99489				
99220	99307	99349	99395	99490				
99221	99308	99350	99396	99495				
99222	99309	99354	99397	99496				
99223	99310	99355	99401	G0396				
99224	99315	99356	99402	G0397				
99225	99316	99357	99403					
99226	99318	99360	99404					

5.5 Primary Care Reimbursement Rate Comparisons

2015 FFS primary care reimbursement rates were compared to CCOs and the updated 2016 Medicare fee schedule. The reimbursement rates by CCOs are actual reported paid amounts in the CCO encounter data report for services provided in 2015. The Medicare fee schedule used was current as of February 2016 published by CMS. Prevalent Medicare modifiers were incorporated in the comparison; however, regional labor adjustments were not applied in the analysis.

Findings: FFS primary care reimbursement rates are lower overall than CCO reimbursement by about 24.2%, and lower than Medicare reimbursement rate by about 29.8%. In the Tri-County urban region, FFS primary care reimbursement rates are lower by 34.6% than CCOs. In the Central/Eastern Oregon region, FFS primary care reimbursement rates are lower by 8.2% than CCOs.

Figure 11: Primary Care Services Reimbursement Rate Comparison

	Tri- County	Willamette/ North Coast	Central/ Eastern	South west	All Regions
FFS vs CCO – Adult	-35.3%	-24.8%	-10.1%	-17.0%	-24.5%
FFS vs Medicare – Adult	-31.8%	-30.9%	-30.9%	-29.4%	-30.7%
FFS vs CCO – Children	-32.7%	-23.3%	-2.3%	-20.2%	-23.4%
FFS vs Medicare - Children	-27.7%	-27.0%	-28.0%	-26.5%	-27.2%
FFS vs CCO	-34.6%	-24.3%	-8.2%	-17.9%	-24.2%
FFS vs Medicare	-30.7%	-29.6%	-30.2%	-28.7%	-29.8%



Comparison Notes:

CCO reimbursement comparison is limited to paid amounts on CCO encounter data. CCOs may provide additional payments through risk sharing, incentive and other alternative payment arrangements with providers not reflected in this comparison. In the event that paid amounts are not available, either due to sub-capitation or third party liability, the encounters were excluded from the analysis.

Medicare fee schedule used in the comparison is the current 2016 national fee schedule. **FQHC, RHC, Tribal 638, and IHS clinic** claims are excluded in this study.

5.6 SPECIALTY SERVICE REIMBURSEMENT RATE COMPARISON

2015 FFS specialty service reimbursement rates were compared to CCOs and the 2016 Medicare fee schedule. The reimbursement rates by CCOs are actual reported paid amounts in the CCO encounter data report for services provided in 2015. The Medicare fee schedule was current as of February 2016 published by CMS. Prevalent Medicare modifiers were incorporated in the comparison; however, regional labor adjustments were not applied in the analysis.

Findings: FFS reimbursement rates for specialty services are lower overall than CCO reimbursement by 7.1% and 12.1% lower than Medicare reimbursement. In the Tri-County region, FFS specialty reimbursement rates are lower by 14% than CCOs. In the Willamette/North Coast region, FFS specialty reimbursement rates are higher by 3.5% than CCOs.

Outpatient Note: For specialty services, some of FFS claims are outpatient facility claims that are paid at a higher cost to charge ratios, e.g. for A/B hospital outpatient facilities. Therefore, comparisons would be lower for FFS if those A/B hospital outpatient claims were to be excluded. This has a more significant impact in the rural regions (i.e. Central/Eastern, Willamette/North Coast)

Figure 12: Specialty Services Reimbursement Rate Comparison

	Tri- County	Willamette/ North Coast	Central/ Eastern	South west	All Regions
FFS vs CCO – Adult	-9.3%	3.3%	-4.8%	-15.3%	-5.8%
FFS vs Medicare – Adult	-11.9%	6.5%	-12.2%	-25.6%	-10.3%
FFS vs CCO – Children	-26.8%	4.2%	-6.1%	-17.6%	-13.3%
FFS vs Medicare - Children	-29.8%	-8.5%	-11.3%	-28.3%	-20.4%
FFS vs CCO	-14.0%	3.5%	-5.0%	-15.3%	-7.1%



FFS vs Medicare	-16.7%	3.8%	-12.1% -25.6%	-12.1%

Comparison Notes:

CCO reimbursement comparison is limited to paid amounts on CCO encounter data. CCOs may provide additional payments through risk sharing, incentive and other alternative payment arrangements with providers not reflected in this comparison. In the event that paid amounts are not available, either due to sub-capitation or third party liability, then encounters were excluded from the analysis.

Medicare fee schedule used in the comparison is the current 2016 national fee schedule. FQHC, RHC, Tribal 638, and IHS clinic claims are excluded in this study.

5.7 OBSTETRICAL AND NEONATAL REIMBURSEMENT RATE COMPARISONS

2015 FFS Obstetric and Neonatal reimbursement rates were compared to CCOs and the updated 2016 Medicare fee schedule. The reimbursement rates by CCOs are actual reported paid amounts in the CCO encounter data report for services provided in 2015. The Medicare fee schedule used was current as of February 2016 published by CMS. Prevalent Medicare modifiers were incorporated in the comparison; however, regional labor adjustments were not applied in the analysis.

Findings: FFS Obstetric and Neonatal reimbursement rates are lower than CCOs by about 11.6% and lower than Medicare reimbursement rate by about 7%. In the Tri-County region, FFS reimbursement rates are lower by 14.1% than CCOs. In the Willamette/North Coast region, FFS Obstetric and Neonatal reimbursement rates are lower by 14.8% than CCOs.

Figure 13: Obstetric and Neonatal Services Reimbursement Rate Comparison

	Tri- County	Willamette/ North Coast	Central/ Eastern	South west	All Regions
FFS vs CCO – Adult	-10.0%	-12.5%	-6.2%	-1.4%	-8.6%
FFS vs Medicare - Adult	3.5%	3.4%	2.7%	-1.7%	2.4%
FFS vs CCO - Children	-26.7%	-21.4%	-4.7%	-14.9%	-19.8%
FFS vs Medicare - Children	-28.4%	-28.8%	-28.1%	-28.8%	-28.5%
FFS vs CCO	-14.1%	-14.8%	-5.8%	-5.5%	-11.6%
FFS vs Medicare	-5.3%	-6.6%	-8.2%	-11.0%	-7.2%

Comparison Notes:



CCO reimbursement comparison is limited to paid amounts on CCO encounter data. CCOs may provide additional payments through risk sharing, incentive and other alternative payment arrangements with providers not reflected in this comparison. In the event that paid amounts are not available, either due to sub-capitation or third party liability, then encounters were excluded from the analysis.

Medicare fee schedule used in the comparison is the current 2016 national fee schedule. FQHC, RHC, Tribal 638, and IHS clinic claims are excluded in this study.

5.8 DENTAL REIMBURSEMENT RATE COMPARISONS

2015 FFS dental reimbursement rates were compared to CCOs and the fee schedules of three western states with similar dental delivery systems to Oregon. The states are Alaska, California, and Washington. The reimbursement rates by CCOs are actual reported paid amounts in the CCO encounter data report for services provided in 2015.

Findings: FFS dental reimbursement rates are lower than CCOs by about 32.4% and lower than the western states by an average of 30.1%. In the Tri-County region, FFS dental reimbursement rates are lower by 35.2% than CCOs. In the Southwest region, FFS dental reimbursement rates are lower than CCOs by 37.1%.

	Tri- County	Willamette/ North Coast		South west	All Regions
FFS vs CCO – Adult	-33.3%	-28.7%	-26.8%	-30.7%	-29.0%
FFS vs CCO - Children	-37.6%	-38.1%	-27.3%	-44.4%	-38.1%

-32.7%

-26.9% -37.1%

-35.2%

Figure 14: Dental Services Reimbursement Rate Comparison

Comparison Notes:

FFS vs Western States

FFS vs CCO

CCO reimbursement comparison is limited to paid amounts on CCO encounter data. CCOs may provide additional payments through risk sharing, incentive and other alternative payment arrangements with providers not reflected in this comparison. In the event that paid amounts are not available, either due to sub-capitation or third party liability, then encounters were excluded from the CCO reimbursement analysis. Please note, dental services are commonly paid through sub-capitation arrangements.

FQHC, RHC, Tribal 638 and IHS clinic claims are excluded in this study.



-32.4%

-30.1%

6 Access to Care Measures

Quality and access measures are used by OHA to determine whether CCOs are effectively and adequately improving care, making quality care accessible, eliminating health disparities, and controlling costs for the populations that they serve. Recent efforts by OHA have expanded tracking of these measurements to the FFS population. The FFS Access Monitoring Plan accelerated this work to produce actionable data to ensure that those members outside of the coordinated care model also have access to high quality care. For the FFS Access Monitoring Plan, the Health Policy and Analytics (HPA) Division utilized the existing framework and infrastructure used to produce CCO performance metrics, Consumer Assessment of Health Providers and Systems (CAHPS) surveys, Mental Health Services surveys, and Physician Workforce Surveys (PWS) to derive the results for the FFS population listed below.

6.1 UTILIZATION METRICS FOR ACCESS

The following table shows utilization rates from calendar year 2015. The FFS population varies greatly from CCO enrolled individuals for all metrics except Initiation and Engagement for SUD Treatment. Separate from these existing utilization metrics (in Figure 15), Oregon will also establish primary monitoring of utilization rates for each service category by October 2017. More information related to the timing and specification of primary utilization monitoring can be found in Section 7.2.

Figure 15: Utilization Metrics for Access, 2015

Metric	CCO results	FFS results							
Adolescent Well-Care Visits	35.7%	13.8%							
Child/Adolescent Access t	Child/Adolescent Access to Primary Care								
All ages	89.5%	72.9%							
12 to 24 months	94.8%	79.3%							
25 months to 6 years	86.7%	66.7%							
7 to 11 years	90.1%	73.9%							
12 to 19 years	90.6%	75.7%							
Well-Child Visits (first 15 months of life)	62.8%	29.2%							
Follow-up after MH hospitalization	87.7%	66.0%							
Follow-up ADHD	meds								
Initiation phase	61.0%	42.3%							
Continuation and maintenance phase	68.9%	45.1%							
Initiation and Engagement for SUD Treatment									
Initiation phase	37.7%	35.4%							
Engagement phase	18.8%	15.8%							



Figure 15 shows that a significantly lower proportion of FFS children are receiving well-child or well-care visits when compared to children in CCOs. The *Adolescent Well-Care Visit* is based on the percentage of members between the ages of 12-21 who received one well-care visit in the measurement year. The *Well-Child Visits* measure is the percentage of children who visited their health care provider at least six times in the first 15 months of life. FFS members may also experience difficulty accessing follow-up behavioral health services after hospitalizations for mental illness.

6.2 PATIENT EXPERIENCE MEASURES FOR ACCESS

The FFS population surveyed shows similar experience with self-reported access to physical health and mental health services. Adults in particular report difficulty accessing dental services across the board, including the FFS population.

	Me	dicaid Total		FFS	Source
	Adult	Child	Adult	Child	
Access to	84%	92%	89%	94%	CAHPS Health Plan
emergency and					Survey
urgent care					
Access to	77%	84%	80%	88%	CAHPS Health Plan
Routine Care					Survey
Access to	75%	88%	82%	89%	CAHPS Health Plan
Specialist					Survey
Access to	80%	88%	79%	92%	CAHPS Health Plan
Personal Doctor					Survey
Access to urgent	44%	52%	41%	52%	CAHPS Health Plan
Dental Care					Survey
Access to a	57%	79%	57%	79%	CAHPS Health Plan
Regular Dentist					Survey
Access to timely	74%	82%	78%	79%	Mental health
MH services					Services Survey, 2015

Figure 16: Patient Experience Measures for Access, 2015

6.3 Provider Availability Measures

Provider availability measures specifically pertaining to the FFS population will be introduced in the 2016 Physician Workforce Survey. The providers included in the Physician Workforce Survey are all physicians with an active DO or MD license and primary practice location in Oregon. Amongst dental specialties, only oral surgery is included. Starting in the 2016 survey, dentists will be included.



Figure 17: Provider Acceptance of Medicaid Patients and Referral to Service, 2015

Measure	Population	Source
Providers accepting new Medicaid patients	88% (Adult + Child)	Physician workforce Survey, 2015
Provider currently with Medicaid patients under their care	90% (Adult + Child)	Physician workforce Survey, 2015
Reasons providers are not accept	oting new Medicaid patients	
Reimbursement rate	83%	
Balancing payers	77%	
Administrative requirements	77%	
Patient load	74%	
Liability insurance	23%	
Complex needs of patients	64%	
Non-compliance of patients	69%	

Source: Physician Workforce Survey, 2015

Ease of referral for Medicaid patients by providers Percentage of providers who reported 'usually' or 'always' being able to refer Medicaid patients to these services					
Specialist	64%				
Ancillary services	45%				
Non-emergency hospital services	59%				
Diagnostic imaging	77%				
Inpatient mental health services	27%				
Outpatient mental health services	31%				
Inpatient substance use disorder services	18%				
Outpatient substance use disorder services	24%				

Source: Physician Workforce Survey, 2015



7 FFS Access to Care Review

Although OHA devotes resources to resolve access deficiencies and complaints in real-time, the FFS Access Monitoring Plan provides information on the data, analysis, assumptions, baselines, and thresholds used to inform determinations of the sufficiency of access to care. In this section, we outline the primary monitoring functions such as analysis of trends in beneficiary complaints, and utilization reviews for the required service categories. We then discuss our findings from secondary monitoring operations such as the *FFS Reimbursement Rate Study* and the *Access to Care Measures*. Secondary analysis will be refreshed and updated annually, while primary monitoring activities will be refreshed for monitoring every quarter.

7.1 BENEFICIARY COMPLAINT MONITORING

Beneficiary complaint rates related to access will be reviewed every quarter to determine if the threshold has been crossed, and if further investigation is warranted. When a threshold is crossed, OHA will review complaint narrations logged by the Client Service Unit to determine the specific service category (i.e. primary care, dental, behavioral health).

To determine the baseline and threshold for beneficiary complaints, we used complaints logged in calendar year 2015. We developed a quarterly rate of complaints, per 1000 FFS beneficiaries, for each region. Our regional complaint **baselines** are the average quarterly complaint rate for 2015 (see Figure 18). The regional thresholds for department intervention is then set at two standard deviations above the mean (baseline).

Beneficiary Complaint Monitoring Method							
Region	Central Oregon	Columbia Gorge	Eastern Oregon	North Coast	Southwest Oregon	Tri-County	Willamette Valley
FFS Members	10900	2802	11135	5581	27511	53686	50641
2015Q1 Rate	4.22	2.86	4.13	4.84	4.51	5.10	4.46
2015Q2 Rate	2.75	3.21	1.71	2.33	2.47	3.54	3.08
2015Q3 Rate	3.49	2.86	2.33	5.02	2.84	3.61	3.32
2015Q4 Rate	2.48	2.14	2.25	3.40	2.98	4.84	3.08
Complaint Rate Baseline							
(2015 Average)	3.23	2.77	2.60	3.90	3.20	4.27	3.49
Standard Deviation	0.68	0.39	0.91	1.10	0.78	0.71	0.57
Complaint Rate Threshold							
(Baseline + 2 std. dev.)	4.59	3.54	4.43	6.10	4.75	5.68	4.63

Figure 18: Beneficiary Complaint Monitoring Methodology

A review of the baseline and threshold will occur in the second half of 2017 when calendar year 2016 complaints are logged. The determination to set the threshold at two standard deviations above the baseline for quarterly complaint rates was made to ensure that the threshold would



accurately identify access issues within the Oregon Medicaid delivery system. In determining changes to the threshold, we will consider what occurred with this primary monitoring function in 2016. With this being the first iteration of a quantitative approach to access monitoring, we anticipate the baselines and thresholds will evolve when new information becomes available.

The regional complaint rates for Q1 and Q2 2016 are shown in Figure 19 below. The Columbia Gorge region crossed the threshold for department investigation in Q1, but reverted back below even the baseline in Q2 2016:

Beneficiary Complaint Monitoring - 2016								
Region	Central Oregon	Columbia Gorge	Eastern Oregon	North Coast	Southwest Oregon	Tri-County	Willamette Valley	
Complaint Rate Threshold								
(Avg. + 2 std. dev.)	4.59	3.54	4.43	6.10	4.75	5.68	4.63	
2016Q1 Rate	3.12	3.57	2.51	2.33	3.31	4.69	3.65	
2016Q2 Rate	3.21	2.14	2.07	3.05	2.69	4.27	3.44	
2016Q3 Rate								
2016Q4 Rate								

Figure 19: Beneficiary Complaint Monitoring, September 2016

7.2 BENEFICIARY UTILIZATION MONITORING

By October 2017, OHA will establish and begin monitoring utilization rates for each of the required service categories. OHA will establish baseline (average) utilization rates, using a similar methodology used for monitoring complaint rates, and thresholds based on two standard deviations below the baseline for each region. This primary monitoring function will capture utilization rates separately for adults, children, and American Indian/Alaskan Native (AI/AN) FFS members. Approximately 50% of AI/AN OHP members are FFS.

OHA intends for this primary monitoring function to capture and monitor basic service utilization for each of the service categories required within §447.203(b). OHA will determine what constitutes a primary care, physician specialty, behavioral health, obstetric, dental, and home health claim within the Oregon MMIS, and use those criteria to establish utilization rates, baselines, and thresholds for department investigation. OHA will consider using only claims data with dates of service back to January 2015 given the systemic shift in the Oregon Medicaid delivery system from the ACA expansion in January 2014.¹¹

¹¹ https://www.oregon.gov/oha/Documents/MedicaidExpansion-EstimatedFinancialEffects.pdf



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7.3 SECONDARY MONITORING ACTIVITIES

Other access monitoring activities captured throughout the plan, including the *Reimbursement Rate Study* and the *Access to Care Measures* captured in sections 5 and 6 respectively, will be refreshed and updated on an annual basis. Secondary monitoring activities will be used to supplement department investigation of access issues that are discovered through primary monitoring functions.

FFS members, through the CAHPS survey, generally report similar or better experiences with accessing care as their CCO counterparts, however the primary care and behavioral health utilization measures in Figure 16 show that FFS members utilize less services than CCO members. For FFS and CCO members, substance use disorder services appear to be underutilized when needed by members. OHA will begin investigating whether an access issue specific to Oregon Medicaid exists due to the FFS population utilization rates on SUD services, *Adolescent Well-Care Visit* and *Well-Child Visits* measures. For Adolescent Well Care Visits, FFS children and young adults are utilizing at about 22 percentage points below their CCO counterparts, and significantly lower than the 2014 national Medicaid 75th percentile of 62%. For FFS children receiving at least six visits with their care provider in the first 15 months of life, less than a third meet the six visit threshold. This is 33.6 percentage points below CCOs, and 47.7 below the 2014 national Medicaid 90th percentile.¹²

The FFS Reimbursement Rate Study illuminated the fact that actual average FFS reimbursement amounts are much less than CCO and Medicare reimbursements. Generally this disparity between FFS and CCO reimbursements is most pronounced for primary care and dental services. Overall, for physician specialty services, the disparity is much less pronounced (-7% overall), but in regions such as the Willamette Valley and North Coast, FFS is generally paying more than the area CCOs and Medicare. Survey results show that reimbursement rates are the top reason for physicians who are not accepting new OHP members.

Within the 2015 Oregon Physician Workforce Survey (PWS), 88% of practitioners reported they are accepting new OHP members. Of the 12% who reported not accepting new Medicaid recipients, the top reason was the "reimbursement rate" at 83%. 77% of these practitioners also reported "administrative requirements" and "balancing payers" as reason for not accepting Medicaid recipients.

Also within the PWS, physicians report difficulties referring Medicaid recipients to other service categories. The categories of particular concern are inpatient and outpatient behavioral health services. On average, only 25% of physicians reported ease in referring Medicaid recipients to the behavioral health services. 64% reported ease in referring Medicaid recipients to specialists.



¹² Oregon's Health System Transformation: CCO Metrics 2015 Final Report – June 2016 https://www.oregon.gov/oha/Metrics/Documents/2015 Performance Report.pdf

7.4 CONCLUSIONS

OHA must devote resources to monitoring and assuring access to services for the FFS population. As described in Section 3, many FFS members are dual-eligible with Medicare coverage, immigrants covered on CAWEM, or American Indian/Alaska Native. For any measures showing poor performance, OHA will develop and implement specific improvement plans.

OHA looks forward to finalizing and refreshing Primary Monitoring Activities related to utilization and complaint rates, and believes that a quantitative approach to these functions will allows the department to accurately determine access issues throughout the seven regions of the state. Through Tribal consultations and analysis of the AI/AN population showing a high proportion are FFS members, we determined it is necessary to give special consideration for the AI/AN population when monitoring utilization rates and access to specialty care. Utilization rates, baselines, and thresholds for the seven regions are expected to be finalized by October 2017.



8 Public Comment and Tribal Consultation

8.1 TRIBAL CONSULTATIONS

OHA Tribal Consultation,	May 5th 2016
Comment	OHA Response
Concerned about data analysis methods related to determining who the FFS population is because many Tribal members move in and out of CCOs to gain access to specialty services	All claims data denotes whether the member is FFS or enrolled with a managed care plan on the date of service. Population analysis is based on OHP members without a physical health managed care enrollment within May 2016
Access to specialty services for Tribal FFS members is a big concem	Agree. OHA anticipates that the FFS Access Monitoring Plan will assist in identifying specific regions with specialty care access issues.
OHA Tribal Monthly Meeting	g, May 26th 2016
Comment	OHA Response
Incorporate qualitative data and analysis from the Tribes in the Access Monitoring Review Plan Continue to meet with and work on the access plan with the Tribes	Qualitative data not received; however OHA will monitor utilization rates specifically for AI/AN members Agree.
Pharmacy access may be a concern	OHA will determine if pharmacy access is an issue for FFS OHP members
OHA Tribal Monthly Meeting	, June 15th 2016
Comment	OHA Response
Improve access by requiring all Medicaid enrolled providers to accept FFS members, as well as their contracted CCO's members	Outside of scope of FFS Access Monitoring Plan; tactic may be used to remediate access issues and will be considered separate from the FFS Access Monitoring Plan
Reference was made to the CCO metric "Assessments for Children in DHS Custody". Participant mentioned that CCOs completed these assessments despite many of the children being FFS. Participant indicated that state may be able to use this method as a framework for CCOs to be held accountable for their regional FFS members as well For FFS rate comparisons, participant indicated that it is important for Actuarial Services to account not only for rates, but also the various APMs being offered at	OHA intends to monitor access for the FFS population and not delegate this function to CCOs The Actuarial Services Unit used the actual average reimbursement amount on claims data rather than FFS
CCOs	rates from the published fee schedule
Requested presentation of draft plan at July 13th Tribal Monthly Meeting	Agree.
OHA Tribal Monthly Meeting Comment	OHA Response
How does OHA plan to advertise the complaint process for OHP members?	Included link to OHP complaint process with <i>Request for Public Comment</i> for the FFS Access Monitoring Plan; OHP members will continue to receive materials when determined eligible for OHP that detail how to submit complaints
Would like the access plan to breakdown dual eligible population by Tribal members who are dual eligible AND AI/AN members who are dual eligible	Unable to acquire this data for first iteration of FFS Access Monitoring Plan; will explore options for plan refresh in 2017



8.2 MEDICAID ADVISORY COMMITTEE

Medicaid Advisory Committee, June 22nd 2016			
Comment	OHA Response		
When we think about this population think about pregnant women (CAWEM and	Agree. OHA will consider producing utilization measure		
women who make more than Medicaid income level)	for obstetrics broken out by CAWEM mothers		
	Current FFS Access Monitoring Plan includes significant		
Interested in outcomes and reducing or eliminating disparities among African	amount of primary data including complaint totals and		
American/Black community. How can we develop a plan without primary data?	claims data. The percentage of African American OHP		
Who are the partnerships with CCOs and other providers? What results have	members who are FFS is the lowest amongst all race		
already been determined from interventions in the last several years?	classifications, indicating that CCOs have succeeded in		
	bring African American individuals into the coordinated		
	care model		
	Yes, the plan is available for public comment until		
Will the written report be publicly available with rate comparisons?	September 30th at		
will the written report of publicly available will rule comparisons.	http://www.oregon.gov/oha/healthplan/Pages/Announcem		
	ents.aspx		
	We do ask about specialized counseling and specialized		
On a task force for people with development and intellectual disabilities and most	therapies. We also ask about chronic conditions, including		
are on FFS. When looking at access in these surveys, are you looking at access to	those associated with mental health issues. In the Physician		
a prescriber or access to specific therapies? Is there that kind of separation in the	Workforce Survey, a specific question inquires about how		
provider services therapy?	easy it is to refer patients to inpatient and outpatient mental		
	health services		
Comment – assume in group we are looking at, dental is probably a much larger			
percent than ~19%. Having dental under the bucket of primary care is concerning			
(CMS issue). There isn't anything dental related on utilization page – would be a	Agree. Dental care is now treated as it's own separate		
shame not to have something dental related right from the start. Even a straight up	service category within the FFS Access Monitoring Plan.		
utilization measure would be important.straight up utilization is not a controversial	OHA plans to incorporate basic utilization measures for all		
measure. Recommend looking at CCO Oregon measures.	service categories by October 2017		

Medicaid Advisory Committee, July 27th 2016			
Comment	OHA Response		
Is this data also looking at the country level or only at the regional level?	Both. Regional for access measures and primary monitoring functions. The rate study includes data from other state Medicaid fee schedules. The Medicare fee schedule is also used		
How do you break down areas that cross multiple counties?	The FFS Access Monitoring Plan does not subdivide counties. Each county is grouped within a single region		
This plan to monitor access not to act on it?	If access issues are discovered, OHA must submit a corrective action plan to CMS within 90 days of discovery, and remediate the access issue within 12 months		
Who will act on this information?	The Oregon Health Authority with key stakeholders and partners with interest in improving access		
Is terms of thresholds and triggers, can we look at what we provide CCOs in incentives and levers?	This plan is specific to the FFS OHP population; although it utilizes certain metrics from the CCO Performance Reports		



Do people know the differences between having an open card access versus going through a CCO? For example, a FFS person does not get non-emergency transportation, how does a person know that when looking at this data?	If there are deficiencies related to FFS access for services categories outside of what is capture in this plan, OHA will include the service category for monitoring in future iterations of the plan
How do you plan to approach the goals of trying to address the shortfalls of this plan?	Further engagement with stakeholders and tribal governments; additional data and analysis. We intend for the FFS Access Monitoring Review Plan to evolve over time
There is a barrier for individuals in not getting non-emergency transportation with FFS. How is this pulled out in the report?	NEMT services are not monitored within this iteration of the plan; however we will consider adding the service category for future monitoring if OHA determines there is an access issue for FFS members
Are you able to separate out providers who are FFS versus Medicaid providers contracted with CCO/DCO's?	Yes, every claim in the Oregon MMIS denotes whether the member is FFS or enrolled with a managed care plan. Claims data can be used to determine the providers serving FFS members.
To what degree do you find legislation impacting services especially for the mental	
health population who have guardians making medical decisions for them?	Not relevant to the FFS Access Monitoring Plan
	For the states included in this iteration (AK, CA, WA), Oregon ranks 2nd among the four for dental reimbursements. Alaska has the highest dental
Where does Oregon rank with other states when looking at reimbursement and medical fee schedules?	reimbursement rate. Other service categories did not include state-by-state rate comparisons.
Support wider dental information and workforce survey data for 2016	Agree. OHA plans to include dentists in 2016 Physician Workforce Survey.
	Plan is available for public comment until September 30th at
Recommend that this report and data be publicly available so that agencies can use it	http://www.oregon.gov/oha/healthplan/Pages/Announcements.aspx
Future comparison data should include Medicaid dental data rates rather than	Confirmed. FFS Access Monitoring Plan now compares Oregon dental reimbursement amounts to other state
commercial ADA FFS rates	Medicaid fee schedules



8.3 Medicaid Advisory Committee, Letter of Support



August 29, 2016

Dear Ms. Coyner:

On behalf of Oregon's Medicaid Advisory Committee, we are writing in support of the Oregon Access Monitoring Review Plan (the Plan). We applaud state efforts to assess and, ultimately, to improve access to care for the fee-for-service (FFS) population, which includes some of the most vulnerable populations in the Oregon Health Plan: low-income aging adults, pregnant women not eligible to enroll in Coordinated Care Organizations (CCO), many of Oregon's tribal OHP members, medically fragile children, and others.

In general, we support the Oregon Health Authority's (OHA) approach in building the Plan from the monitoring and performance improvement measurements used for CCOs. We applaud this efficient use of existing systems and resources, and encourage OHA to continue to look for opportunities to leverage its resources for broad impact. While enrollment in a CCO offers greater opportunities to coordinate and integrate care to further improve health, we agree with the goal of ensuring Oregonians inside and outside of the coordinated care system have access to high quality care.

The Medicaid Advisory Committee is currently developing a framework for oral health access in OHP overall. As such, we take a particular interest in the dental access sections of this plan and offer the following comments and recommendations:

- We encourage OHA to identify a utilization measure for dental access and to incorporate this
 measure into the plan as soon as practicable. OHA could look to the work of recent stakeholder
 groups, such as the <u>Dental Quality Metrics Work Group</u> and the <u>CCO Oregon Dental Work</u>
 <u>Group</u> for recommended measures.
- We support OHA's plans to include dentists and dental hygienists in the Provider Workforce Survey starting in 2016. This data will shed additional light on the availability of dental providers within Medicaid, as well as barriers to Medicaid acceptance, such as reimbursement rates or administrative requirements.
- We recommend that OHA benchmark FFS dental rates to Medicaid rates in selected comparison states or to a national average of Medicaid FFS dental. Benchmarking to national Medicaid dental rates may provide the state with more actionable data than benchmarking against the American Dental Association (ADA) dental fee survey, which includes commercial carriers. It is notable, however, that Oregon FFS dental rates are significantly lower than CCO rates.
- We support OHA's work to strengthen access to dental care for pregnant women in the FFS
 population and encourage OHA to incorporate information gained from the Plan into that
 ongoing work.
- More broadly, the MAC recommends that OHA take steps to fully integrate dental care into the
 Patient-Centered Primary Care Home (PCPCH) model with explicit inclusion of dental providers
 in the care management team. This could improve access to care for both the FFS and managed
 care populations when they see providers practicing in a PCPCH.



We urge OHA to share not only the Plan, but also its underlying data, with stakeholder groups and fellow state agencies. We believe the data and analysis will have broad and valuable applications. Further, we request OHA develop and share a defined strategy for addressing access deficiencies or shortfalls revealed by the Plan no later than spring of 2017. We believe the Plan and companion strategy assessment will provide OHA a clear opportunity to make evidence-based decisions to improve care for OHP members, and therefore encourage the state to develop a plan of action even if federal regulations do not specifically require one. We are happy to support this effort if we can be helpful.

The Oregon Access Monitoring Plan is a positive step toward improving access to care for OHP FFS members, many of whom cannot or choose not to enroll in CCOs. We support Oregon's continued efforts to monitor, understand, and improve health care delivery for all members of OHP.

Sincerely,

Janet E. Patin, MD

Co-Chair, Medicaid Advisory Committee

Karen Gaffney, MS

Co-Chair, Medicaid Advisory Committee



		Tribal Co	ntacts for Orego	n Health	n Authorit	Y
Division	Program	Name	Title	Phone	Email Address	Types of Issues that can be resolved
Director's Office	Tribal Affairs	Karol Dixon	Tribal Affairs Director	971-283-1822	karol.l.dixon@state.or.us	OHA Wide Tribal Issues, Tribal Consultation, Tribal Priority List
Director's Office	Tribal Affairs	Julie Johnson	Tribal Health Liaison	503-945-9703 (office) 503- 569-5802 (cell)	julie.a.johnson@state.or.us	Communications with Tribes, Tribal Priority List, Tribal Mental Health Investments
Public Health Division	Public Health Systems Innovation & Partnerships	Danna Drum	Manager	971-673-1223 (office) 503-957-8869 (cell)	danna.k.drum@state.or.us	Public Health Related funding, Program Elements, General Public Health Issues, PH Modernization and Tribes
Public Health Division	Center for Prevention & Health Promotion	Tim Noe	Administrator	971-673-1139 (office)	timothy.d.noe@state.or.us	PH Modernization and Tribes, Issues Related to Programs in Center for Prevention and Health Promotion
Public Health Division	Acute & Communicable Diseases	Richard Leman	Tribal Epiemiology Liaison, Medical Epidemiologist	971-673-1089 (office)	richard.f.leman@state.or.us	Communicable Diseases, Recognizing and Dealing with Disease Outbreaks
Public Health Division	Health Security, Preparedness & Response	Carey Palm	Tribal Liaison	503-381-9579 (office)	carey.l.palm@state.or.us	Emergency Preparedness
Public Health Division	Immunizations	Jody Anderson	Health Educator	971-673-0430 (office)	jody.anderson@state.or.us	Vaccines for Children, Immunizations
Public Health Division	Immunizations	Cecile Town	PH Advisor	971-673-0562 (office)	Cecile.town@state.or.us	Vaccines for Children, Immunizations
Public Health Division	PH Lab	Sarah Humphrey	Client Services Coordinator	503-693-4124 (office)	sarah.m.humphrey@state.or.us	Public Health Lab Related Issues
Public Health Division	Health Promotion & Chronic Disease Prevention	Julie Johnson	Tribal Health Liaison	503-945-9703 (office) 503- 569-5802 (cell)	julie.a.johnson@state.or.us	Substance Abuse Prevention, Strategic Prevention Framework-Parnterships for Success Grant
Public Health Division	Health Promotion & Chronic Disease Prevention	Luci Longoria	Health Promotion Manager	971-673-1064 (office)	luci.longoria@state.or.us	Tobacco and Healthy Communities
Public Health Division	Injury & Violence Prevention	Donna Noonan	Youth Suicide Prevention Coordinator	971-673-1023 (office)	donna.noonan@state.or.us	Suicide Prevention
Public Health Division	Injury & Violence Prevention	Lisa Shields	Injury Prevention Coordinator	971-673-1036 (office)	lisa.m.shields@state.or.us	Prescription Drug Overdose Prevention, Senior Falls Prevention Program
Public Health Division	Maternal & Child Health	Julie McFarlane	Women's Health Systems & Policy Specialist	971-673-0365 (office)	julie.m.mcfarlane@state.or.us	Maternal and Child Health, Nurse Home Visiting, Oral Health, Rape Prevention, Oregon Mothers Care, Title V Funding and Programs
Public Health Division	WIC Nutirion & Health Screening	Nhu To-Haynes	Outreach Coordinator	971-673-0050 (office)	nhu.h.to-haynes@state.or.us	WIC-Nutrition Screening, Breastfeeding
Public Health Division	Drinking Water Services	Dave Leland	Section Manager	971-673-0415 (office)	david.e.leland@state.or.us	Drinking water
Public Health Division	Environmental PH	Julie Sifuentes	Manager	971-673-0438 (office)	julie.sifuentes@state.or.us	Restaurant/Lodging/Organizational Camps/Pool Inspections, Climate Change, Health Impact Assessments, Air Quality
Public Health Division	Health Care Regulation and Quality Improvement	Mellony Bernal		971-673-3152	mellony.c.bernal@state.or.us	Health facilities Licensing and Certification, EMS, Trauma Program
Public Health Division	Medical Marijuana	Andre Ourso	Section Manager	971-673-1339	andre.ourso@state.or.us	Medical Marijuana
Public Health Division	Radiation Protection Services	Rick Wendt	Operations & Emergency Response Manager	971-673-0505	richard.a.wendt@state.or.us	Radiation Exposure, X-Ray Equipment, Radioactive Materials, Tanning Beds, Other Radiation-Generating Devices
Public Health Division	Radiation Protection Services	Todd Carpenter	Admin & Licensing Manager	971-673-0500	todd.s.carpenter@state.or.us	Radiation Exposure, X-Ray Eequipment, Radioactive Materials, Tanning Beds, Other Radiation-Generating Devices
Public Health Division	Adolescent Genetics and Reproductive Health	Katherine McGuiness	Screenwise Outreach & Diversity Coordinator	971-673-0343	katherine.h.mcguiness@state.or.us	Reproductive Health, Adolexcent Sexuality, Screenwise, School Based Health Centers
Public Health Division	Center for Health Statistics	Jennifer Woodward	Section Manager	971-673-1185	jennifer.a.woodward@state.or.us	Vital Records
Public Health Division	HIV, STD, TB	Larry Hill	HIV & STD Prevention	971-673-0162	larry.d.hill@state.or.us	HIV, Sexually Transmitted Diseases, Tuberculosis
Health Systems Division	Community Partner Outrech Program	Antonio Torres	Community Engagement Coordinator	503-602-7108	antonio.torres@state.or.us	Assistance with Urgent Applications, Facilitate Monthly Collaborative, Provide Technical Assistance with OHP
Health Systems Division	Provider Services	Chris Norman	Manager Delivery Systems Supports	503-945-8825	chris.p.norman@state.or.us	CCO Questions
Health Systems Division	Compliance / Regulations	Darcy Strahan	Manager Contracts	503-945-9722	darcy.strahan@state.or.us	Contract Questions
Health Systems Division	Integrated Health Programs	Don Ross	Manager Operations & Policy	503-945-6084	donald.ross@state.or.us	Medicaid Policy, Dental and Physical Health
Health Systems Division	Compliance / Regulations	LuAnn Meulink	Manager Licensing & Certification	503-945-6289	luann.e.meulink@state.or.us	Behavioral Health Licensing and Certification
Health Systems Division	Integrated Health Programs	Nicole Corbin	Manager Adult Behavioral Health	503-945-6722	nicole.corbin@state.or.us	Adult Behavioral Health Policy and Programs
Health Systems Division	Community Partner Outrech Program	Oliver Vera	Community Partner Outreach Program Manager	503-945-5779	oliver.vera@state.or.us	Assistance with Urgent Applications, Facilitate Monthly Collaborative, Provide Technical Assistance with OHP
Health Systems Division	Provider Services	Todd Howard	Manager Provider Customer Support	503-945-7832	todd.a.howard@state.or.us	Provider Enrollment and Claims Questions
Health Systems Division	Compliance / Regulations	Tressa Perlichek	Manager Hearings, Complaints, Grievances & Appeals	503-947-5128	tressa.i.perlichek@state.or.us	Contact for Tribes for Complaints
Health Systems Division	Provider Services	Trevor Douglass	Manager Provider Clinical Support	503-947-2315	trevor.douglass@state.or.us	Clinical Questions
Health Systems Division	Member Services	Nichole Brooks	Eligibility Manager	503-378-4328	nichole.l.brooks@state.or.us	Eligibility Issues or Concerns
Health Systems Division	Member Services	Vincent Maione	Eligibility Lead	503-378-4328	vincent.a.maione@state.or.us	Eligibility Issues
Health Policy & Analytics	Medicad Director	Lori Coyner	Medicaid Director	503-569-3160	lori.a.coyner@state.or.us	
Oregon State Hospital	Rehab Spiritual	Richard Mayuk	Native American Services Contractor	503-947-2512	kqalsan.mayuk@state.or.us	

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N C C D P H P GOOD HEALTH AND WELLNESS IN INDIAN COUNTRY TRIBAL RESOURCE DIGEST

Welcome to the Centers for Disease Control and Prevention's (CDC) tribal resource digest for the week of October 31, 2016. The purpose of this digest is to help you connect with the tools and resources you may need to do valuable work in your communities.



Santa Ana Site Visit

October 2016

Left to right: Mary Hall, Perdita Wexler, Joyce Dieterly, Judy Reuters, Kavitha Muthuswamy, Larry Alonso

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Request for Photos

Please send any photos of GHWIC work (community gardens, events, team meetings, etc.) to Anisha Quiroz, <u>AQUIROZ@cdc.gov</u> with a short description of the photo!

Announcements

2016-2017 Behavioral Health Training and Technical Assistance for State, Territorial, Tribal and Local Health Officials Program

p to 40 state, tribal, local, and territorial health officials will be selected to participate in the second cohort of this eightmonth initiative, which will provide direct access to behavioral health training and technical assistance to enhance or initiate behavioral health efforts within their jurisdictions. Additionally, this initiative will offer free access to the National Council's 2017 conference, including tailored conference programming for health officials. Learn more here.

Deadline: November 10, 2016



Native American Congressional Internship

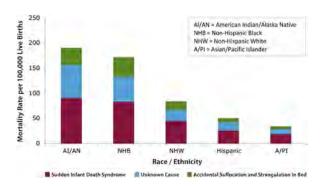
ffers a 10-week summer internship for Native American and Alaska Native students who wish to learn more about the federal government and issues affecting Indian country. Learn more here.

Deadline: January 31, 2017



Federal Agencies Support Updated AAP Safe Sleep Recommendations

he American Academy of Pediatrics (AAP) released revised infant safe sleeping guidelines, and federal agencies have voiced their support and announced the Safe to Sleep® campaign will update its educational messages to reflect these updates. The latest AAP recommendations include 19 overall guidelines for reducing the risk of SIDS and other sleep-related causes of infant death. Learn more here.



Articles

Family-Centered Diabetes Program Reduces Risk Factors in Young American Indians

ew findings published in The Diabetes Educator this month show that a family-centered diabetes prevention and management program effectively decreased body mass index and high blood pressure in American Indian adolescents diagnosed or at risk for type 2 diabetes. This study is the first to examine the impact of a home-based intervention on diabetes prevention and management for American Indian youth.

Learn more here.



Sustainable Food System Policy

he <u>Lower Sioux Indian Community</u> and the American Indian Cancer Foundation have developed a sustainable food system policy t hat encourages growing indigenous foods in community gardens.

Learn more here.

Trainings and Conferences

National Conference on Tobacco or Health

he National Conference on Tobacco or Health (NCTOH) is one of the largest, long-standing gatherings of the United States tobacco control movement. It attracts a diverse set of public health professionals to learn about best practices and policies to reduce tobacco use—the leading preventable cause of disease and death in the United States. Learn more here.

When: March 22-24, 2017 Where: Austin, TX

Webinars

Native STAND Program

one-hour live webinar will be offered to those interested in learning more about the Native STAND program, curriculum, the dissemination project, eligibility, application process and implementation timeline. Learn more <a href="https://example.com/here/be/here/b

When: November 17, 2016 11am PST

American Indian Youth Summer Medical Wellness Camp

besity has become a major health problem among American Indians. Lifestyle risk behaviors include nutrient-poor food and drink choices, larger food portions, and physical inactivity. This program will describe an American Indian Youth Summer Medical Wellness Camp that addresses the growing number of Arizona's Indian youth who are at risk for or who have been diagnosed with type 2 diabetes. Components of the Camp that will be explained include an intensive week-long experience focused on healthy eating, exercise, nutrition education and fun! All camp activities take place in an American Indian context, deeply rooted in culture. Learn more here.

Title: Children's Healthy Living Program in the Pacific Islands When: November 8, 2016, 12:00pm PDT

Title: Tohono O'odham Nation and Pasqua Yaqui Diabetes Program

When: December 13, 2016, 12:00pm PDT



Introduction to CDC Diabetes Prevention Programs in Tribal Communities

DC's Division of Diabetes Prevention is offering two introductory webinars.

When: Monday, November 7 2:00 – 3:30 p.m. EST & Tuesday, November 15 4:00 – 5:30 p.m. EST

Join to hear more about: Overview of the National DPP and DPRP Shared testimony from Tribal applicants

Click link to: <u>Join Skype Meeting</u> All can access the Skype for Business Web App for free and then follow the instructions in the Web browser window to join the meeting.

Join by phone: (855) 644-0229 Conference ID: 2351261 Email Kavitha Muthuswamy at ihs8@cdc.gov for questions. No registration is required. All welcome, please distribute widely through your networks.



Promoting Healthy Eating and Active Living through Partnerships and the National Prevention Strategy—State, Local and Tribal Governments



When: November 17, 2:00pm MT

Register here.

"Set! Designing your Community Food Sovereignty Assessment"

dentifying priority issues for focus in the CFSA; designing the assessment tools, methods and questions; publicizing the work and setting up logistics for success. An organization or tribe will share experiences and best practices. Register here.

When: November 15, 1:00pm MST

Funding Opportunities

USDA Community Facilities Direct Loan and Grant Program

irect USDA loans and/or grants to construct, enlarge, or improve essential community facilities for healthcare, public safety, education, and public services in rural areas. This program provides affordable funding to develop essential community facilities in rural areas.

Read more here.



Healthy Places for Healthy People

rovides direct technical support for communities to work with healthcare facilities to promote preventive healthcare and help create vibrant, thriving communities. Eligible applicants are organizations and agencies proposing to work in a neighborhood, town, or city located anywhere in the United States, including Tribes. Special consideration will be given to:

- Applications that include representatives from both the community and a healthcare facility
- Applications that demonstrate existing or new partnerships among multi-sector partners and a healthcare facility to promote community revitalization and economic development
- Communities that are economically distressed and/or underserved, including those in rural Appalachia

Learn more here.

Deadline: November 6, 2016

Employment Opportunities

National Indigenous Women's Resource Center

osition: Recruiting for a FT Native Affairs Senior Advisor for the Strong Hearts Helpline. Position is based in Washington, DC. Open until filled.

Read more <u>here.</u>
Apply <u>here.</u>

Contact Information

National Center for Chronic Disease Prevention and Health Promotion

Office of the Medical Director 4770 Buford Highway, MS F80 Atlanta, GA 30341 (770) 488-5131

http://www.cdc.gov/chronicdisease/index.htm

The digest serves as your personal guide to repositories of open and free resources where you can find content to enrich your program or your professional growth. Please note that CDC does not endorse any materials or websites not directly linked from the CDC website. Links to non-Federal organizations found in this digest are provided solely as a courtesy. CDC is not responsible for the content of the individual organization web pages found at these links. If you have comments or suggestions about this weekly update, please email Anisha Quiroz at AQUIROZ@cdc.gov with the words "TRIBAL DIGEST" in the subject line.

BUDGET FORMULATION FY19 MEETING

NOVEMBER 29, 2016 8:30 a.m.—3:00 p.m.

Embassy Suites by Hilton

7900 NE 82nd Ave

Portland, Oregon

This meeting is for Tribes and Indian Health Service to come together to exchange information and determine the health priorities for the FY19 Portland Area Indian Health Service budget submission. More details to follow.

Questions? Call CAPT Ann Arnett (503) 414-5555 or e-mail ann.arnett@ihs.gov



Our Mission... to raise the physical, mental, social, and spiritual health of American Indians and Alaska Natives to the highest level.