

# **CALAIM INCENTIVE PAYMENT PROGRAM (IPP)**

Payment 2 Progress Report (*Updated Spring 2023*) Submissions 2-A and 2-B

# Contents

Cover Sheet	2
Introduction	3
Evaluation Criteria	4
Instructions	7
Submission 2-A Measures for Priority Area 1: Delivery System Infrastructure	9
Submission 2-A Measures for Priority Area 2: ECM Provider Capacity Building	16
Submission 2-A Measures for Priority Area 3: Community Supports Provider Capac Building & Take-Up	
Submission 2-B Measures	38

# **Cover Sheet**

### Response Required to this Section

This document outlines instructions for completing the Payment 2 Progress Report submissions.

When submitting Payment 2 responses, managed care plans (MCPs) should include: (1) the MCP name; and (2) the county to which this Gap Assessment Progress Report applies in the header of their submission (header should repeat across all pages except Page 1). MCPs should also include a Cover Sheet with tables as shown below.

MCPs that operate in multiple counties will need to submit a separate Progress Report for each county in which they operate.

1. Details of Progress Report	
MCP Name	San Francisco Health Plan
MCP County	San Francisco County
Is County a Former Whole	Yes
Person Care (WPC) Pilots	
or Health Homes Program	
(HHP) County?	
Program Year (PY) /	Program Year 1 / Calendar Year 2022
Calendar Year (CY)	Payment 2 (Submission 2-A and Submission 2-B)
Reporting Periods	Submission 2-A: January 1, 2022 – June 30, 2022
	Submission 2-B: July 1, 2022 – December 31, 2022

2. Primary Point of Contact for This Gap Assessment Progress Report	
First and Last Name	
Title/Position	
Phone	
Email	

End of Section

# Introduction

The CalAIM Incentive Payment Program (IPP) is intended to support the implementation and expansion of Enhanced Care Management (ECM) and Community Supports by incentivizing MCPs, in accordance with 42 CFR Section 438.6(b), to drive MCP delivery system investment in provider capacity and delivery system infrastructure; bridge current silos across physical and behavioral health care service delivery; reduce health disparities and promote health equity; achieve improvements in quality performance; and encourage take-up of Community Supports.

## **IPP Payment 1**

To qualify for Payment 1 of the IPP, MCPs submitted the Needs Assessment and the Gap-Filling Plan in January 2022. The Needs Assessment was intended to provide a "point in time" understanding of ECM and Community Supports infrastructure and provider capacity prior to launch. The Gap-Filling Plan—which MCPs were to develop in conjunction with local partners—outlines MCPs' approaches to addressing gaps identified in the Needs Assessment.

DHCS issued Payment 1 to MCPs in April 2022 on an interim basis, based on DHCS' review and acceptance of Submission 1. MCPs must demonstrate progress on activities outlined in their Gap-Filling Plan to fully earn Payment 1. MCPs were evaluated based on the set of measures they submitted as part of their Needs Assessment and Gap-Filling Plan to determine acceptance of Submission 1. Points for each measure were either credited in full, or not credited, unless the measure is noted as having a tiered evaluation approach. For the measures that are evaluated using a tiered approach, MCPs received the specified number of points within each tier for having completed the activity associated with each tier, as detailed in the Measure Set and Reporting Template. All other measures. For counties where ECM and Community Supports have gone live as of June 30, 2022, Payment 2 measures that determine whether Payment 1 is fully earned are outlined in the Progress Report.<sup>1</sup> Please refer to the IPP <u>All Plan Letter</u> (APL) and IPP <u>FAQ</u> for more information.

<sup>&</sup>lt;sup>1</sup> Applies only to counties where ECM and Community Supports have gone live as of June 30, 2022. For counties where ECM and Community Supports will not have gone live until July 1, 2022, performance improvement must be shown during the July – December 2022 reporting period.

## **IPP Payment 2**

For Payment 2 and beyond, MCPs will submit Progress Reports to demonstrate their progress against the Gap-Filling Plans that were developed for Payment 1 submissions. All measures in the Progress Reports build on the requirements contained in the Needs Assessment, Gap-Filling Plan, and associated APL and are referenced, where appropriate, throughout. Before beginning work on the Progress Reports, MCPs should review these documents to ensure complete and robust responses.

End of Section

# **Evaluation Criteria**

# **Measure Criteria**

Payment to MCPs is based on the successful completion of reporting and performance against measures in the Progress Report. The Progress Report materials indicate performance targets and point allocations for each measure. MCPs may earn no, partial, or all points on measures, as indicated.

Each measure in the Progress Report is assigned to one of the following Program Priority Areas, with a fourth Quality Program Priority Area that is allocated between Priority Areas 2-3:

- 1. Delivery System Infrastructure;
- 2. ECM Provider Capacity Building; and
- 3. Community Supports Provider Capacity Building and Community Supports Take-Up

## **Points Structure**

MCPs can earn a maximum of 1,000 points for Submission 2-A. If an MCP achieves only a subset of these points, it will earn a partial payment. A total of 700 points is assigned between the mandatory and optional<sup>2</sup> measures in Program Priority Areas 1-3. MCPs may allocate the remaining 300 points across Program Priority Areas 1-3; points from this discretionary allocation are earned proportionately based on performance.<sup>3</sup>

<sup>&</sup>lt;sup>2</sup> MCPs are required to report on a minimum number of optional measures.

<sup>&</sup>lt;sup>3</sup> For example, if an MCP allocates 100 points to Priority Area 1 and earns 90% of the Priority Area 1 points, it will earn 90 of those 100 discretionary points.

(*Added Spring 2023*) MCPs will earn Payment 2 based on their total points achieved across Submission 2-A and Submission 2-B. MCPs can earn a maximum of 120 points for Submission 2-B. If an MCP achieves only a subset of these points, it will earn a partial payment. A total of 120 points is assigned to mandatory measures in Program Priority Areas 1-3.

MCPs must indicate their discretionary allocation distribution in their submission response for Submission 2-A *(does not need to be in table format)*. Allocations for this submission do not need to align with allocation ratios in other IPP submissions.

Priority Area	Mandatory Measures	<b>Optional Quality</b> <b>Measures</b> (Priority Area #4)	Discretionary Allocations
1. Delivery System Infrastructure	Up to <u><b>200</b></u> points	None	0
2. Enhanced Care Management (ECM) Provider Capacity Building	Up to <u>170</u> points	Up to <u><b>30</b></u> points	150
3. Community Supports Provider Capacity Building and Community Supports Take-Up	Up to <u><b>250</b></u> points	Up to <u><b>50</b></u> points	150
Category Totals	Up to <u>620</u> points	Up to <u><b>80</b></u> points	Up to <u>300</u> points
TOTAL	Up to <u>1,000</u> points		

DHCS may, at its sole discretion, consider granting exceptions in limited cases where the MCP makes a compelling request to DHCS to allocate more than 30% to the MCP's selected Program Priority Area (i.e., by allocating dollars from another priority area). MCPs requesting to allocate more than 300 points must respond to the following prompt; otherwise, leave blank:

(OPTIONAL) Describe preferred allocation methodology, including how many points would be allocated to each measure (where different from above), and reason for requesting an allocation different from that above. (100 word limit)

End of Section

# Instructions

MCPs must submit the Submission 2-A Gap-Filling Progress Report to <u>CalAIMECMILOS@dhcs.ca.gov</u> by **Thursday, September 1, 2022**.

Please reach out to <u>CalAIMECMILOS@dhcs.ca.gov</u> if you have any questions. (*Added Spring 2023*) MCPs must submit the Submission 2-B Progress Report to <u>CalAIMECMILOS@dhcs.ca.gov</u> by March 15, 2023 for the measurement period beginning July 1, 2022 and ending December 31, 2022.

## **Progress Report Format**

The Progress Report consists of two documents: the Narrative Report (as outlined in this Word document) and an accompanying Quantitative Reporting Template (Excel document). The Narrative Report includes Appendices A-B, which contain additional information, instructions, and references that are applicable to the Submission 2-A Progress Report.

For Submission 2-A, MCPs are required to submit responses to the measures noted as mandatory and for a minimum number of optional<sup>4</sup> measures. **MCPs are permitted and encouraged to work closely with providers and other local partners on these measures and any ongoing strategic planning.** 

Sections that require MCPs to submit a response are indicated under each header in this document with the phrase *"Response Required to This Section."* No response is required from MCPs to any other sections.

For Submission 2-B, all measures are mandatory and MCPs are required to submit responses to all measures.

# **Narrative Responses**

In response to the narrative measure prompts, MCPs should describe activities conducted during the measurement period of January 1, 2022 through June 30, 2022 for Submission 2-A, and during the measurement period of July 1, 2022 through December

<sup>&</sup>lt;sup>4</sup> Refer to Appendix B for more information on responding to mandatory and optional measures.

31, 2022 for Submission 2-B (regardless of when the Gap-Filling Plan was submitted to and finalized with DHCS).

For several measures, attachments and supplemental information are required (e.g., meeting agendas). MCPs should include these attachments via email submissions.

For several measures, there are multipart narrative prompts within the measure. MCPs are required to respond to all parts of the question for their response to be considered complete.

For several measures, there are alternative narrative prompts within the measure to account for variances among counties (e.g., counties with and without recognized Tribes). MCPs must respond only to the question that is applicable to the county for which the Progress Report is being completed.

## **Quantitative Responses**

MCPs must submit responses for quantitative measures within the accompanying Quantitative Reporting Template (Excel document). MCPs should read the Instructions tab, follow the prompts in the reporting template, and enter responses accordingly.

For several measures, MCPs may need to use publicly available data sources and complete their own calculations to respond to some measure prompts. Examples of data sources that may be helpful in MCP responses include:

Source	Description	Link
California Department of	Demographic data by county	https://dof.ca.gov/foreca
Finance		sting/demographics/
California Business,	Homeless Data Integration System	https://bcsh.ca.gov/calic
Consumer Services, and	(HDIS), which provides data on	<u>h/hdis.html</u>
Housing Agency	homelessness by county	

End of Section

# Submission 2-A Measures for Priority Area 1: Delivery System Infrastructure

Response Required to This Section

## 2.1.1 Measure Description

Mandatory 40 Points Total 20 Points for the Quantitative Response 20 Points for the Narrative Response

#### **Quantitative Response**

Number and percentage point increase in contracted ECM providers that engage in bi-directional Health Information Exchange (HIE).

*Enter response in the Excel template.* 

#### **Narrative Response**

Describe the concrete steps taken and investments made by the MCP to increase the number of contracted ECM providers with HIE capabilities to electronically store, manage, and securely exchange health information and other clinical documents with other care team members (i.e., with other providers outside of the ECM's practice, clinic or care setting). (100 word limit)

As a result of SFHP's ECM provider technical assistance, investment in SFHP portal to support non-traditional providers with data exchange capabilities, and IPP funding for community-based ECM providers to enhance systems and data infrastructure, all of SFHP's ECM providers have bi-directional data exchange. These initiatives and investments include funding SFHN to enhance their CareLink system which provides EMR access to all ECM providers. It also includes funding to develop and/or enhance bi-directional data exchange and HIE capabilities among the SFHP ECM network so that they can store, manage and securely exchange health information and clinical documents with care teams.

## 2.1.2 Measure Description

Mandatory 40 Points Total 20 Points for the Quantitative Response 20 Points for the Narrative Response

#### **Quantitative Response**

Number and percentage point increase in contracted ECM providers with access to certified EHR technology or a care management documentation system able to generate and manage a patient care plan.

Enter response in the Excel template.

#### **Narrative Response**

Describe the concrete steps taken and investments made by the MCP to increase the number of contracted ECM providers with access to certified EHR technology or a care management documentation system able to generate and manage a patient care plan. (100 word limit)

100% of providers have attested to their capabilities to certified EHR technology or other care management documentation systems. SFHP has focused on supporting ECM providers on process and system enhancements related to care plan development and management through IPP. ECM providers have also requested support for staff hiring and training to utilize these systems. For example, through IPP, SFHP funded staff hiring and training for staff who manage patient care plans, intake, and enrollment documentation.

## 2.1.3 Measure Description

Mandatory 40 Points Total 20 Points for the Quantitative Response 20 Points for the Narrative Response

#### **Quantitative Response**

Number and percentage point increase in contracted ECM and Community Supports providers capable of submitting a claim or invoice to a MCP, or have access to a system or service that can process and send a claim or invoice to a MCP with information necessary for the MCP to submit a compliant encounter to DHCS.

Enter response in the Excel template.

#### **Narrative Response**

Describe the concrete steps taken and investments made by the MCP to increase the number of contracted ECM and Community Supports providers capable of submitting a claim or invoice to a MCP, or have access to a system or service that can process and send a claim or invoice to a MCP with the information necessary for the MCP to submit a compliant encounter to DHCS. (100 word limit)

SFHP's ECM/CS provider onboarding and technical assistance guide outlines the requirements to support seamless implementation and the submission of claims through the preferred SFHP's web-based portal. Providers that do not meet the required capabilities are provided with technical step by step assistance to address specific submission issues, testing, and follow up. This includes individualized provider training and guided support on the data and technical requirements to submit claims. SFHP will also provide accommodations to support providers through interim solutions until their technical capacity allows for web-based claims submissions.

## 2.1.4 Measure Description

Mandatory 20 Points

#### **Quantitative Response Only**

Number and percentage point increase in contracted Community Supports providers for those Community Supports offered by the MCP starting January 1, 2022, or July 1, 2022, with access to closed-loop referral systems.

Enter response in the Excel template.

## 2.1.5 Measure Description

Mandatory 20 Points

#### **Quantitative Response Only**

Number and percentage point increase in behavioral health providers with contracts in place to provide ECM that engage in bi-directional Health Information Exchange (HIE).

Enter response in the Excel template.

#### 2.1.6 Measure Description

Mandatory 10 Points

#### **Narrative Response Only**

Describe progress against Gap-Filling Plan regarding identification of underserved populations and the ECM providers to which they are assigned. Response should provide detail regarding which populations are underserved, the methodology used to identify them, the approach to assigning these members to an ECM provider, and any other relevant information regarding MCP activities completed and investments made. (100 word limit)

SFHP developed qualifying algorithms based on several data sources (e.g., claims, encounters, assessments, minimum data sets) to identify POF definitions and criteria outlined by DHCS. All members who qualify for at least one POF are assigned a qualification score which allows SFHP to prioritize members for outreach and assignment to an ECM provider. A variety of data variables are flagged and used to further segment and prioritize members. These data variables include, but are not limited to members previously enrolled in one of SFHP Care Management programs, underserved segments, ACES screening positive and number of behavioral health and chronic conditions.

## 2.1.7 Measure Description

Mandatory 10 Points

#### **Narrative Response Only**

Describe how the MCP successfully collaborated with all MCPs in the county to enhance and develop needed ECM and Community Supports infrastructure and, if applicable, leverage existing Whole Person Care (WPC) capacity. If only one MCP is operating in the county, the narrative must describe how it successfully leveraged and expanded existing county and, if applicable, WPC infrastructure to support infrastructure building. Response should include details regarding what barriers were encountered, which strategies proved successful, and the MCP's plans to continue infrastructure building. MCPs are also encouraged to describe how they might leverage the new community health workers (CHW) benefit moving forward to build capacity in the delivery system for ECM and Community Supports. (100 word limit)

SFHP meets weekly with Anthem and county partners to collaborate on ECM/CS strategy and implementation. Our shared priority since January 2022 is to ensure planning and execution aligns with member needs and priorities in San Francisco County. This includes leveraging WPC capacity for medical respite, sobering, housing navigation and tenancy sustaining services. Operational readiness of providers is a key barrier, however SFHP and its partners continue to provide technical and administrative assistance tailored to provider needs. Integration of CHW to increase ECM/CS capacity is being assessed as a means to support ECM functions of health promotion and outreach and engagement.

## 2.1.8 Measure Description

Mandatory 10 Points

#### **Narrative Response Only**

Describe any progress to build physical plant (e.g., sobering centers) or other physical infrastructure to support the launch and continued growth of ECM and Community Supports benefits. This response should provide detail regarding how the MCP has contributed to this infrastructure building, including but not limited to: financial contributions, participation in planning committees, partnerships with other MCPs and other community entities engaged in infrastructure building, etc. Please exclude technology-related infrastructure (e.g., IT systems) from this response. (100 word limit) SFHP is in the early stages of exploring and engaging on building new physical structures to expand capacity. Our priority since January 2022 has been to onboard and launch new services that were supported under WPC (including sobering center). We are currently engaged with the DPH to onboard Soma Rise, their newly opened Drug Sobering Center facility. We hope and intend to explore other opportunities for investments in the building of new physical infrastructure through HHIP.

## 2.1.9 Measure Description

Mandatory 10 Points

#### **Narrative Response & Materials Submission**

Submission of a signed letter of collaboration, meeting agendas/notes, or other materials that outline the organizations with which the MCP collaborated in developing the Delivery System Infrastructure portion of the Gap-Filling Plan. If the MCP is unable to produce these documents, please specify why in the narrative response.

#### <u>AND</u>

Describe how all MCPs in the county vetted and iterated the Gap-Filling Plan with other local partners within the county. Response should include a list of organizations with which the MCP collaborated, completed activities, and methods of engagement. If no meaningful engagement or vetting with local partners was completed, please explain why and describe upcoming plans for vetting and iteration, including a list of proposed organizations, proposed activities, methods of engagement, and a time frame for completing these activities. (100 word limit)

This summer, SFHP engaged with DPH to explore technological capabilities for bringing on new subcontractors as ECM providers. Although most of our providers have electronic capabilities, we also engaged with clearinghouses and vendors on their ability to support providers with non-standard formats.

On July 7, 2022, SFHP led a meeting with DPH, HSH, and Anthem to share our Gap Filling Plans and responses. DPH and HSH have since provided feedback and responses and SFHP intends to continue engagement and discussion of this

planning at our regular biweekly CalAIM meetings. Several priorities were identified for partnership through these meetings.

End of Section

# Submission 2-A Measures for Priority Area 2: ECM Provider Capacity Building

Response Required to This Section

## 2.2.1 Measure Description

Mandatory 20 Points

#### **Quantitative Response Only**

Number of contracted ECM care team full time employees (FTEs).

Enter response in the Excel template.

## 2.2.2 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

#### **Quantitative Response Only**

Reporting on racial and ethnic demographics of ECM care team FTEs for each Program Year 1 Populations of Focus relative to the racial and ethnic demographics of the beneficiaries in the Program Year 1 Populations of Focus.

Enter response in the Excel template.

## 2.2.3 Measure Description

Mandatory 20 Points

### **Quantitative Response Only** Number of Members receiving ECM.

Enter response in the Excel template.

## 2.2.4 Measure Description

Mandatory 10 Points

#### **Quantitative Response Only**

Number of Members across Program Year 1 Populations of Focus receiving ECM. Break out of Members across Program Year 1 Populations of Focus receiving ECM by race, ethnicity, and primary language.

ECM Populations of Focus for Year 1 / Calendar Year 2022 include:

- Individuals and Families Experiencing Homelessness
- High Utilizer Adults
- Adults with Serious Mental Illness (SMI) / Substance Use Disorder (SUD)
- Adults and Children/Youth Transitioning from Incarceration (WPC Pilot counties only)

Enter response in the Excel template.

## 2.2.5 Measure Description

Mandatory 40 Points

#### **Narrative Response Only**

Narrative responses should outline progress and results from collaborations with local partners to achieve the below activities. (100 word limit per question below)

- 1. Describe what concrete steps have been taken and/or investments made to increase ECM provider capacity and MCP oversight capacity.
- 2. Describe what concrete steps have been taken and/or investments made to address ECM workforce, training, TA needs in county, including specific cultural competency needs by county.
- 3. Describe what concrete steps have been taken and/or investments made to support ECM provider workforce recruiting and hiring of necessary staff to build capacity.

4. List the MCP training and TA programs that have been provided to ECM providers, including details on when and where the trainings were held, how many people attended, and any organizations involved in the planning of training efforts. *NOTE: MCPs may submit relevant meeting minutes and attendee lists, training materials, and other attachments in lieu of a narrative response to Sub-Part 4*.

1. SFHP has dispatched a RFI to a number of local, regional and national organizations to identify interested and qualified providers who can meet current and future POFs. SFHP received 11 responses from organizations interested in providing ECM services to SFHP members. SFHP is evaluating these responses and plans to contract with multiple organizations to serve current and future POFs. For current ECM providers, SFHP hosts ECM provider calls to provide ECM technical assistance and best practices, and also meet individually with providers to respond to questions. Finally, SFHP is developing its ECM audit process to promote oversight.

2. SFHP is promoting workforce development, training, and capacity through IPP. Upon review of provider's initial IPP applications, SFHP recognized that many applications did not include capacity building costs such as staff recruiting and training. SFHP requested that providers resubmit their IPP applications to account for these costs. Providers requested funding for items such as monthly care management trainings such as on health equity and motivational interviewing, training on billing and reporting, and for costs related to staff onboarding. Providers are also seeking to hire bilingual staff, including who speak Chinese and Spanish.

3. During the IPP resubmission referenced in #2, SFHP requested that providers resubmit their IPP applications to incorporate six months of direct staffing costs, which supports providers as they ramp up to payment for a full case load, as well as additional short-term capacity building expenses such as staff onboarding and training. The providers who resubmitted their IPP applications serve SFHP members who are Chinese, Hispanic/Latinx, and Black/African American clients. SFHP believes that building provider capacity to serve these populations will help to reduce health disparities.

4. ECM providers attended the following virtual trainings:

- On 11/5/21, 11/19/21, 12/3/21, and 12/17/21 ECM providers attended four trainings facilitated by Health Management Associates on the 1) Populations of Focus, 2) Core Services, 3) Care Coordination and Referral Management, 4) Outreach/Engagement and Care Plan.
- SFHP provided technical assistance to all providers on File & Claim Exchange and SFTP training.
- Between May and August 2022, SFHP met with all providers to discuss their ECM program.
- On August 19, 2022, SFHP hosted its first all ECM provider call, focused on programmatic updates, care management best practices, and answering technical questions.

## 2.2.6 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

#### **Narrative Response & Materials Submission**

Narrative responses should outline progress and results from collaborations with local partners to achieve the below activities. Note that the strategic partnership requirements may be fulfilled through active and meaningful participation in the PATH Collaborative Planning Initiative—MCPs leveraging this must include details regarding any memoranda of understanding (MOUs), activities, and financial investments to support the PATH Collaborative Planning Initiative. (100 word limit per question below)

- 1. Describe progress against the narrative plan submitted for Payment 1 regarding the establishment and maintenance of strategic partnerships with MCPs in the county and other organizations (see narrative measure 1.2.6, sub-question 2).
- 2. Describe progress against the narrative plan submitted for Payment 1 regarding addressing health disparities through strategic partnerships (see narrative measure 1.2.6, sub-question 3).

#### <u>AND</u>

Submission of (1) MOUs or other collaborative agreements and (2) quarterly meeting agendas and notes (including a list of which organizations attended).

## 2.2.7 Measure Description

Mandatory 20 Points

#### Narrative Response & Materials Submission

MCPs must complete a narrative response for either of the prompt options below (and associated sub-components), as applicable. MCPs must also submit the required documents, as described below. (100 word limit)

- Describe progress against the narrative plan submitted for Payment 1 regarding collaborative work with Tribes and Tribal providers used by members in the county to develop and support the provision of ECM services for members of Tribes in the county (*see narrative measure 1.2.7, sub-questions 2-3*). This response should include details on (1) concrete actions taken and investments made to demonstrate progress, (2) what issues have been identified in meetings facilitated to date, and (3) upcoming plans for meetings and other activities:
  - a. Working with Tribes and Tribal providers used by members in the county on provider capacity.
  - b. Providing ECM services for members of Tribes in the county.

#### OR

1. For MCPs operating in counties *without* recognized Tribes, describe the approach taken to supporting culturally competent ECM services for members who receive Tribal services, including efforts to contract with Tribal providers in surrounding counties.

#### AND

Submission of MOUs or other collaborative agreements and associated agendas and/or meeting notes.

SFHP is conducting outreach to two tribal providers, Native American Health Center and Friendship House. The goal of this outreach is to introduce SFHP and the tribal providers; overview CalAIM; discuss ECM, CS, and IPP; and determine

what opportunities there are for alignment between SFHP and the tribal providers. Native American Health Center provides ECM services in Alameda County and is interested in providing services in San Francisco. SFHP's call with Native American Health Center is scheduled for September 1, 2022, and the power point presentation that will be used is attached.

## 2.2.8 Measure Description

Mandatory 20 Points

#### **Narrative Response Only**

Describe how the MCP successfully collaborated with all MCPs in the county to support ECM capacity expansion and, if applicable, leverage existing Whole Person Care (WPC) capacity. If only one MCP is operating in the county, the narrative must describe how it successfully leveraged and expanded existing county and, if applicable, WPC infrastructure to support ECM capacity building. Response should include details regarding what barriers were encountered, which strategies proved successful, and the MCP's plans to continue capacity and infrastructure building. MCPs are also encouraged to describe how they might leverage the new community health workers (CHW) benefit moving forward to build capacity in the delivery system for ECM. (100 word limit)

SFHP regularly engages and meets with Anthem on CalAIM implementation, and has partnered with them closely on grant funding awards to providers for ECM capacity building. Although not necessarily a barrier, SFHP's IPP grant program application launched later than Anthem's. Going forward, we recognize a better strategy will be to align our programs to ease confusion for applicants and allow the plans to get in sync on priorities for investments. We have not yet engaged with Anthem on a CHW strategy but expect to have those discussions once final guidance is published from DHCS.

## 2.2.9 Measure Description

Mandatory 20 Points

#### **Quantitative Response**

Baseline data for individuals who are Black/African American or from other racial and ethnic groups who are disproportionately<sup>5</sup> experiencing homelessness and who meet the Population of Focus definition: "people experiencing homelessness or chronic homelessness, or who are at risk of becoming homeless with complex health and/or behavioral health conditions."

Enter response in the Excel template.

## **Narrative Response**

Describe the steps taken to reach individuals who are Black/African American or from other racial and ethnic groups who are disproportionately experiencing homelessness and who meet the Population of Focus definition: "people experiencing homelessness or chronic homelessness, or who are at risk of becoming homeless with complex health and/or behavioral health conditions." Response should include details on what barriers have been identified in reaching these populations as well as concrete steps taken/investments made to address these barriers, including partnerships with local partners. (100 word limit)

SFHP identifies Black/African Americans, White and Other racial/ethnic groups as being disproportionately experiencing homelessness or who were at risk of homelessness. This is based on the percentage of homelessness according to HDIS when compared to the general population, SFHP's membership and ECM eligibility for the POF. SFHP uses an algorithm based on DHCS criteria for each POF and an analytical framework to risk stratify members. SFHP expanded its ECM network and continues to identify providers to target and serve these populations in neighborhoods that are mostly made up of these racial and ethnic groups.

<sup>&</sup>lt;sup>5</sup> MCPs must determine which racial/ethnic groups disproportionately experience homelessness in the county, not just identify which racial/ethnic groups have the highest counts of homelessness. This will require some basic calculations using publicly available data.

## 2.2.10 Measure Description

Optional Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

#### **Quantitative Response**

Baseline data for individuals who are Black/African American or from other racial and ethnic groups who disproportionately<sup>6</sup> meet the Population of Focus definition ("individuals transitioning from incarceration who have significant complex physical or behavioral health needs requiring immediate transition of services to the community") and who have been successfully outreached to and engaged by an ECM provider.

Enter response in the Excel template.

#### **Narrative Response**

Describe the steps taken to reach individuals who are Black/African American or from other racial and ethnic groups who are disproportionately experiencing transitions from incarceration settings and meet the Population of Focus definition: "individuals transitioning from incarceration who have significant complex physical or behavioral health needs requiring immediate transition of services to the community." Response should include details on what barriers have been identified in reaching these populations and concrete steps taken/investments made to address these barriers, including partnerships with other community entities. (100 word limit)

NOT SELECTED

## 2.2.11 Measure Description

Mandatory 10 Points

<sup>6</sup> MCPs must determine which racial/ethnic groups disproportionately experience homelessness in the county, not just identify which racial/ethnic groups have the highest incarceration figures. This may require basic calculations using publicly available data or data obtained from county partners.

#### **Quantitative Response Only**

Number of contracted behavioral health full-time employees (FTEs)

Enter response in the Excel template.

## 2.2.12 Measure Description

Optional Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points Narrative Response Only

Has the MCP hired a full-time Health Equity Officer by July 1, 2022, who has the necessary qualifications or training at the time of hire or within 1 year of hire to meet the requirements of the position, as outlined in the MCP Procurement?

Reply "YES" with the date of hire if this measure has been met.

#### 

If this measure has not been met, reply "NO" with a description of concrete actions the MCP is taking to hire a full-time Health Equity Officer, including at a minimum (a) date when the job was posted, (b) how many candidates have been interviewed, and (c) how many job offers have been made to date. (100 word limit)

NOT SELECTED

## 2.2.13 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points Quantitative Response Only Plan 30-Day Readmissions (PCR) For beneficiaries who are in the ECM Populations of Focus and between ages 18-64, the number of acute inpatient stays during the reporting period that were followed by an unplanned acute readmission for any diagnosis within 30 days and the predicted probability of an acute readmission. Data is reported in the following categories:

- Count of Observed 30-Day Readmissions
- Count of Index Hospital Stays (IHS)

Enter response in the Excel template.

## 2.2.14 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

#### **Quantitative Response Only**

Ambulatory Care—Emergency Department Visits (AMB)

Rate of emergency department (ED) visits per 1,000 beneficiary months for beneficiaries who are in the ECM Populations of Focus.

Enter response in the Excel template.

## 2.2.15 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

#### **Quantitative Response Only**

Depression Screening and Follow-Up for Adolescents and Adults (DSF)

The percentage of beneficiaries 12 years of age and older who are in the ECM Populations of Focus and who were screened for clinical depression using a standardized tool and, if screened positive, who received follow-up care.

Enter response in the Excel template.

## 2.2.16 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

## **Quantitative Response Only**

Utilization of the PHQ-9 to Monitor Depression Symptoms for Adolescents and Adults (DMS) The percentage of members 12 years of age and older who are in the ECM Populations of Focus with a diagnosis of depression and who had an outpatient encounter with a PHQ-9 score present in their record in the same assessment period as the encounter.

Enter response in the Excel template.

## 2.2.17 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

### **Quantitative Response Only**

Follow-Up After Emergency Department Visit for Mental Illness (FUM)

Percentage of emergency department (ED) visits for beneficiaries age 18 and older who are in the ECM Populations of Focus and have a principal diagnosis of mental illness or intentional self-harm and who had a follow-up visit for mental illness. Two rates are reported:

- Percentage of ED visits for mental illness for which the beneficiary received follow-up within 30 days of the ED visit (31 total days)
- Percentage of ED visits for mental illness for which the beneficiary received follow-up within 7 days of the ED visit (8 total days)

Enter response in the Excel template.

## 2.2.18 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

## **Quantitative Response Only**

Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence (FUA) Percentage of emergency department (ED) visits for beneficiaries age 18 and older who are in the ECM Populations of Focus and have a principal diagnosis of alcohol or other drug (AOD) abuse or dependence and who had a follow-up visit for AOD abuse or dependence. Two rates are reported:

- Percentage of ED visits for which the beneficiary received follow-up within 30 days of the ED visit (31 total days)
- Percentage of ED visits for which the beneficiary received follow-up within 7 days of the ED visit (8 total days)

Enter response in the Excel template.

## 2.2.19 Measure Description

Optional

Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points

## **Quantitative Response Only**

Controlling High Blood Pressure (CBP)

Percentage of beneficiaries ages 18 to 85 who are in the ECM Populations of Focus and who had a diagnosis of hypertension and whose blood pressure was adequately controlled (< 140/90 mm Hg) during the reporting period.

Enter response in the Excel template.

## 2.2.20 Measure Description

Optional Report on five (5) optional Payment 2 measures in Program Priority Area #2 to earn a total of 30 points Quantitative Response Only Metabolic Monitoring for Children and Adolescents on Antipsychotics (APM)

Percentage of children and adolescents ages 1 to 17 who are enrolled in the ECM Populations of Focus and who had two or more antipsychotic prescriptions and had metabolic testing. Three rates are reported:

- Percentage of children and adolescents on antipsychotics who received blood glucose testing
- Percentage of children and adolescents on antipsychotics who received cholesterol testing
- Percentage of children and adolescents on antipsychotics who received both blood glucose and cholesterol testing

Enter response in the Excel template.

## 2.2.21 Measure Description

Mandatory 10 Points

#### Narrative Response & Materials Submission

Submission of a signed letter of collaboration, meeting agendas/notes, or other materials that outline the organizations with which the MCP collaborated in developing the ECM Provider Capacity Building portion of the Gap-Filling Plan. If the MCP is unable to produce these documents, please specify why in the narrative response.

## <u>AND</u>

Describe how all MCPs in the county vetted and iterated the Gap-Filling Plan with other local partners within the county. Response should include a list of organizations with which the MCP collaborated, completed activities, and methods of engagement. If no meaningful engagement or vetting with local partners was completed, please explain why and describe upcoming plans for vetting and iteration, including a list of proposed organizations, proposed activities, methods of engagement, and a time frame for completing these activities. (100 word limit)

Since 2021, SFHP has had longstanding engagement and collaboration with county DPH, Anthem and other partners (HSA) on ECM provider capacity building and expansion. This coordinated framework includes aligning the size of the ECM network with existing and new POFs, as well as aligning appropriate staffing models to address serving increasing populations and member needs. Additionally, SFHP conveyed a stakeholder discussion to review and assess the Gap Filling

responses and feedback. Areas for further partnership to support POF outreach were identified and alignment of quality measures (FUM/FUA). This offers an opportunity to engage medical with behavioral health on improving health outcomes.

End of Section

# Submission 2-A Measures for Priority Area 3: Community Supports Provider Capacity Building & Take-Up

Response Required to This Section

## **2.3.1 Measure Description**

Mandatory 30 Points

#### **Quantitative Response Only**

Number of and percentage of eligible Members receiving Community Supports and number of unique Community Supports received by Members.

Enter response in the Excel template.

2.3.2 Measure Description	
	Mandatory
	30 Points
Quantitative Response Only	
Number of contracted Community Supports providers.	

Enter response in the Excel template.

2.3.3 Measure Description	
	Mandatory
	35 Points
Normative Deers and Only	

#### **Narrative Response Only**

Narrative should outline progress and results from collaborations with local partners within the county to achieve the below activities. (100 word limit for each question)

- 1. Describe steps taken to reduce gaps or limitations in Community Supports coverage across the county.
- 2. Describe steps taken to increase number and/or reach of Community Supports offered in January 2022 or July 2022.

1. SFHP's two CS services, recuperative care and alcohol sobering center, are operated by the San Francisco Department of Public Health. SFHP and DPH meet weekly to discuss CS, including for referrals, payment, and other updates. SFHP is exploring a partnership with DPH to add a drug sobering center within CS. SFHP is also identifying other facilities/providers with capacity for recuperative care services, including behavioral health respite services.

2. SFHP has focused on engaging DPH, its current provider of CS, in order to build relationships between DPH and SFHP, to facilitate readiness and onboarding, and to ensure effective administrative and programmatic management. For example, SFHP and DPH are working together to streamline the medical respite referral process, and to determine how to process respite referrals that are over 90 days. These conversations are ongoing and are likely to evolve based on the needs of DPH.

## 2.3.4 Measure Description

Mandatory 35 Points

#### **Narrative Response Only**

Narrative should outline progress and results from collaborations with local partners within the county to achieve the below activities. (100 word limit for each question)

- 1. Describe what concrete steps have been taken and/or investments made to increase Community Supports provider capacity and MCP oversight capability from January through June 2022.
- 2. Describe what concrete steps have been taken and/or investments made to address Community Supports workforce, training, and TA needs in region/county, including specific cultural competency needs by region/county.
- 3. Describe what concrete steps have been taken and/or investments made to support Community Supports workforce recruiting and hiring.
- 4. Please list the MCP training and TA programs that have been provided to Community Supports providers, including details on when and where the trainings were held, how many people attended, and any organizations involved in the planning. *NOTE: MCPs may submit relevant meeting minutes and attendee lists, training materials, and other attachments in lieu of a narrative response to Sub-Part 4*.

SCFHP achieved the following:

- 1. FHP has utilized a two-prong strategy to increase reach of community supports. We are working with our existing Medical Respite provider to expand capacity. We've also conducted targeted outreach to interested provider through the release of a Request for Information (RFI). The plan also retained consulting services to support the network development and strategy for both ECM and CS.
- 2. We had identified limiting factors that contribute to gap coverage within: administrative, physical capacity and funding. We worked with local partners to leverage IPP grant funding to help build their administrative capacity, for MCP contracting as well as technical infrastructure build out; we also provided enhanced reimbursement rates for our medical respite and sobering center provider, beyond the rate recommended by DHCS.
- 3. SFHP is in the process of recruiting for several key positions with its Health Services Department that oversee CF functions. This includes the hiring of a Director, State Program, Director and Director, County Engagement. Additionally, SFHP is opening new positions that support oversight of new CS. While these new CS have yet to be added to SFHP's MOC, SFHP is proactively establishing a staffing strategy to onboard several other CSs through January 2024. Onboarding new CS will require new providers to administer the CS and internal staff enhancements for engagement between Health Services and SFHP operations to provide appropriate technical support and provider guidance on matters related to claims submission, referral pathways and file transfers. SFHP collaborated with Anthem to administer training and technical assistance to existing CS providers. For upcoming CS providers, we collected input on topics of interest and scheduled discussions around those topics with internal SME's. These sessions included privacy and security, as well as billing and claiming.
- 4. Attached

## 2.3.5 Measure Description

Mandatory 35 Points

#### **Narrative Response Only**

- 1. Describe progress against the narrative plan submitted for Payment 1 regarding collaborative work with Tribes and Tribal providers used by members in the county to develop and support the provision of Community Supports for members of Tribes in the county *(see narrative measure 1.3.6, sub-questions 2-3)*. This response should include details on concrete actions taken/investments made to demonstrate progress made in the below activities. (100 word limit)
- a. Working with Tribes and Tribal providers used by members in the county on provider capacity.
- b. Providing Community Supports for members of Tribes in the county.

## <u>OR</u>

1. For MCPs operating in counties *without* recognized Tribes, describe the approach taken to supporting culturally competent Community Supports for members who receive Tribal services, including efforts to contract with Tribal providers in surrounding counties. (100 word limit)

SFHP is conducting outreach to two tribal providers, Native American Health Center and Friendship House. The goal of this outreach is to introduce SFHP and the tribal providers; overview CalAIM; discuss ECM, CS, and IPP; and determine what opportunities there are for alignment between SFHP and the tribal providers. Native American Health Center provides ECM services in Alameda County and is interested in providing services in San Francisco. SFHP's call with Native American Health Center is scheduled for September 1, 2022, and the power point presentation that will be used is attached.

2.3.6 Measure Description	
	Mandatory
	35 Points

#### **Narrative Response Only**

Describe how the MCP successfully collaborated with all MCPs in the county to support Community Supports capacity expansion and, if applicable, leverage existing WPC capacity. If only one MCP is operating in the county, the narrative must describe how it successfully leveraged and expanded existing county and, if applicable, WPC infrastructure to support Community Supports capacity building. Response should include details regarding what barriers were encountered, which strategies proved successful, and the MCP's plans to continue capacity and infrastructure building. MCPs are also

encouraged to describe how they might leverage the new community health workers (CHW) benefit moving forward to build capacity in the delivery system for Community Supports. (100 word limit)

SFHP and Anthem continue to engage weekly with partners at HSH on the implementation of housing community supports. Regular engagement has been helpful, but getting to common understanding of operational milestones for implementation continues to be challenging. To organize the work and ensure we can launch housing navigation services as planned in July 2023, SFHP plans to create a workplan that outlines key decisions and milestones. Additionally, SFHP deployed an RFI in June 2022 to potential new ECM and CS providers, to gather insight on interest, readiness and the potential value of other community supports for our members.

## 2.3.7 Measure Description

**Quantitative Response Only** 

Percentage of enrollees receiving Community Supports by race, ethnicity, and primary language, relative to the demographics in the underlying enrollee population.

Enter response in the Excel template.

## 2.3.8 Measure Description

Optional

Mandatory 30 Points

Report on one (1) optional Payment 2 measure in Program Priority Area #3 to earn 50 points

#### **Quantitative Response Only**

Asthma Medication Ratio (AMR)

The percentage of beneficiaries ages 5 to 64 who are receiving Community Supports and who were identified as having persistent asthma and had a ratio of controller medications to total asthma medications of 0.50 or greater during the reporting period.

Enter response in the Excel template.

## 2.3.9 Measure Description

Optional

Optional

Report on one (1) optional Payment 2 measure in Program Priority Area #3 to earn 50 points

#### **Quantitative Response Only**

The number of individuals who meet the criteria for the Population of Focus ("people experiencing homelessness or chronic homelessness, or who are at risk of becoming homeless with complex health and/or behavioral health conditions") who were housed for more than 6 consecutive months.

Enter response in the Excel template.

## 2.3.10 Measure Description

Report on one (1) optional Payment 2 measure in Program Priority Area #3 to earn 50 points

### **Quantitative Response Only**

Controlling High Blood Pressure (CBP)

Percentage of beneficiaries who meet the criteria for the Population of Focus ("people experiencing homelessness or chronic homelessness, or who are at risk of becoming homeless with complex health and/or behavioral health conditions") 18-85 years of age who had a diagnosis of hypertension and whose blood pressure was adequately controlled (< 140/90 mm Hg).

Enter response in the Excel template.

## 2.3.11 Measure Description

Optional Report on one (1) optional Payment 2 measure in Program Priority Area #3 to earn 50 points

**Quantitative Response Only** 

### Comprehensive Diabetes Care (CDC)

Percentage of beneficiaries who meet the criteria for the Population of Focus: "people experiencing homelessness or chronic homelessness, or who are at risk of becoming homeless with complex health and/or behavioral health conditions," 18-75 years of age with diabetes who had hemoglobin A1c > 9.0%.

Enter response in the Excel template.

## 2.3.12 Measure Description

Mandatory 20 Points

## Narrative Response & Materials Submission

Submission of a signed letter of collaboration, meeting agendas/notes, or other materials that outline the organizations with which the MCP collaborated in developing the Community Supports Provider Capacity Building and Community Supports Take-Up portion of the Gap-Filling Plan. If the MCP is unable to produce these documents, please specify why in the narrative response.

## <u>AND</u>

Describe how all MCPs in the county vetted and iterated the Gap-Filling Plan with local partners within the county. This response should include a list of organizations with which the MCP collaborated, completed activities, and methods of engagement. If no meaningful engagement or vetting with local partners was completed, please explain why and describe upcoming plans for vetting and iteration, including a list of proposed organizations, proposed activities, methods of engagement, and a time frame for completing these activities. (100 word limit)

SFHP released an RFI in June 2022 to known and new community partners and providers to solicit input on Community Supports, including interest and capability to deliver Community Supports not currently targeted for implementation by SFHP. On July 7, SFHP led a meeting with DPH, HSH, and Anthem to share our Gap Filling Plans and responses. DPH and HSH have since provided feedback and responses and SFHP intends to continue engagement and discussion of this

planning at our regular biweekly CalAIM meetings. The RFI will support an evolved network strategy for ECM and CS providers.

End of Section

# Submission 2-B Measures (Added Spring 2023)

Response Required to This Section

## **2B.1.1 Measure Description**

**Quantitative Response** 

Number and percentage point increase in contracted ECM providers that engage in bi-directional Health Information Exchange (HIE).

Enter response in the Excel template.

#### **Narrative Response**

Describe the concrete steps taken and investments made by the MCP to increase the number of contracted ECM providers that engage in bi-direction Health Information Exchange (HIE). (*No longer than one page per Measure*)

San Francisco Health Plan (SFHP) has taken concrete steps and made investments to increase the number of contracted Enhanced Care Management (ECM) providers that engage in bi-directional data exchange. This includes but is not limited to the following:

- 1. Through December 31, 2022, SFHP signed two data exchange agreements with the County Department of Public Health (DPH) and Homeless and Supportive Housing (HSH). These agreements expand the member level data and flags associated with member risk, social determinants of health, homeless status, and access to county behavioral health services. This data exchange agreements also expand SFHP's ability to design a provider network based on more detailed information from DPH and HSH.
- 2. In July 2022, SFHP launched the Incentive Payment Program (IPP) grant funding for Enhanced Care Management and Community Supports infrastructure and capacity among community providers. SFHP invested in its ECM and Community Supports network by:

- a. Funding investments for ECM providers related to enhancing data integrity and systems that support bidirectional data exchange, increasing access to care management systems, and electronic medical records.
- b. Granting ECM and Community Supports providers with funds to increase their service capacity and ECM outreach and enrollment. Providers were able to augment staffing and expand and/or sustain services for the Populations of Focus that were live during the performance period.
- c. Supporting the purchase of resources for staff, such as tablets and laptops to improve access to member information and the development
- d. Funding consultants for County Homeless and Supportive Housing to assess HSH's operational readiness and implementation of housing related Community Supports.
- 3. To ensure bi-directional data exchange between SFHP and its ECM and Community Supports network, SFHP's conducts bi-weekly technical assistance, reporting, and training meetings with providers. SFHP developed a process to test file exchange using required managed care formats through SFHP platforms and provides the network with technical assistance to support their readiness before their go live date.
- 4. As of December 31, 2022, all of SFHP's ECM and Community Supports providers are able to exchange data with SFHP using electronic methods to include sFTP, portals, care management systems, and/or electronic medical records.

## **2B.1.2 Measure Description**

#### **Quantitative Response**

Number and percentage point increase in contracted ECM providers with access to certified EHR technology or a care management documentation system able to generate and manage a patient care plan.

Enter response in the Excel template.

#### **Narrative Response**

Describe the concrete steps taken and investments made by the MCP to increase the number of contracted ECM providers with access to certified EHR technology or a care management documentation system able to generate and manage a patient care plan. (*No longer than one page per Measure*)

As described in Measures 2B.1.1 Narrative Response above, through SFHP ECM and Community Supports program team, SFHP has established a technical and programmatic operational readiness for provider onboarding and implementation. Additionally, through IPP investment funding, SFHP ensures proper access to certified EHR technology or care management document systems to generate and manage patient care plan.]

Specifically, SFHP accomplished the following:

- IPP funding and SFHP internal processes have expanded access to ECM providers to care management systems within SFHP and the County's EHR system that enable them to generate and manage a patient's care plan. Additionally, this access allows for the provision of identifying medical information to support the development of care plans.
- 2. SFHP contracted with HMA to provide patient centered care training to all ECM and Community Supports FTEs and as well as SFHP staff, in accordance with the ECM/Community Supports Models of Care.
- 3. Updated and improved SFHP's ECM provider guide to include more specific technical resources and information to support providers and establish clear and concise expectations for providers on ECM outreach, delivery of services, requirements, and best practices.

## **2B.1.3 Measure Description**

20 Points

**Quantitative Response** 

Number and percentage point increase in contracted ECM and Community Supports providers capable of submitting a claim or invoice to a MCP, or have access to a system or service that can process and send a claim or invoice to a MCP with information necessary for the MCP to submit a compliant encounter to DHCS.

Enter response in the Excel template.

#### **Narrative Response**

Describe the concrete steps taken and investments made by the MCP to increase the number of contracted ECM and Community Supports providers capable of submitting a claim or invoice to a MCP, or have access to a system or service that can process and send a claim or invoice to a MCP with the information necessary for the MCP to submit a compliant encounter to DHCS. (*No longer than one page per Measure*)

As described in Measures 2B.1.1 and 2B.1.3 Narrative Responses above, SFHP took concrete steps and made investments to increase the number of contracted ECM and Community Supports providers capable of submitting a claim or invoice to SFHP. Through SFHP's activities and investments, ECM and Community Supports providers have increased access to systems and/or services and are able to process and send a claim or invoice to SFHP with the information necessary for SFHP to submit a compliant encounter to DHCS.

All of SFHP's contracted ECM and Community Supports providers are capable to submitting a claim, invoice, or encounter through a secure electronic systems. As part of its ECM and Community Supports provider implementation process, SFHP has a detailed workflow for ensuring operational compliance. This includes the following:

- 1. Providing ECM and Community Supports providers with the DHCS requirements for file exchange, reporting, and claims submission.
- 2. Facilitating meetings with providers designed to explain the onboarding process, requirements, and timeline.
- 3. Establish an sFTP site for each provider to exchange inbound and outbound files, claims, and other PHI data.

- 4. Test the file exchange process with each providers to ensure compliance with the accurate data elements and file layout.
- 5. Providing technical assistance on an ongoing basis to support time submission of claims, files, and reports.
- 6. In the event a provider cannot submit a claim, invoice, or encounter through an sFTP site, SFHP has an option to upload claims through a secure provider portal.

### **2B.1.4 Measure Description**

#### **Quantitative Response Only**

Number and percentage point increase in contracted Community Supports providers for those Community Supports offered by the MCP during the measurement period with access to closed-loop referral systems.

NOTE: Closed-loop referrals are defined as coordinating and referring the member to available community resources and following up to ensure services were rendered. A closed-loop referral system refers to a system or process which ensures the referring provider receives information that the Member was appropriate referred to, and received, services.

Enter response in the Excel template.

## **2B.2.1 Measure Description**

#### **Quantitative Response Only**

Number of contracted ECM care team full time equivalents (FTEs)

Total FTEs are defined as the sum of ECM care team members' working hours divided by their employer's full-time working hours (i.e. 40 hours per week); multiple part-time ECM care team members can equate to one (1) FTE.

10 Points

Enter response in the Excel template.

## **2B.2.2 Measure Description**

Quantitative Response Only Number of Members enrolled in ECM

Enter response in the Excel template.

### **2B.2.3 Measure Description**

#### **Quantitative Response Only**

Number of members who are Black/African American and other racial and ethnic groups who are disproportionately experiencing homelessness that are enrolled in ECM during the measurement period.

Enter response in the Excel template.

### **2B.3.1 Measure Description**

#### **Quantitative Response Only**

Number of and percentage of eligible members receiving Community Supports, and number of unique Community Supports received by members.

Enter response in the Excel template.

10 Points

10 Points

## 2B.3.2 Measure Description

## **Quantitative Response Only**

Number of contracted Community Supports providers.

Enter response in the Excel template.

End of Section