

1. New Hampshire’s Medicaid Section 1115(a) SUD Demonstration

State	New Hampshire (NH)
Demonstration Name	New Hampshire Substance Use Disorder (SUD) Treatment and Recovery Access Section 1115(a) Research and Demonstration Waiver
Approval Date	July 10, 2018
Approval Period	July 10, 2018 – June 30, 2023
SUD Demonstration Goals and Objectives	<p>The goal of this demonstration is for NH to maintain critical access to opioid use disorder (OUD) and other substance use disorder (SUD) services and continue delivery system improvements for these services to provide more coordinated and comprehensive OUD/SUD treatment for Medicaid beneficiaries.</p> <p>During the demonstration, NH seeks to achieve the following:</p> <ol style="list-style-type: none"> 1 . Increased rates of identification, initiation, and engagement in treatment. 2. Increased adherence to and retention in treatment. 3. Reductions in overdose deaths, particularly those due to opioids. 4. Reduced utilization of emergency departments and inpatient hospital settings for treatment where utilization is preventable or medically appropriate through improved access to other continuum of care services. 5. Fewer readmissions to the same or higher level of care where the readmission is preventable or medically inappropriate. 6. Improved access to care for physical health conditions among Medicaid beneficiaries.

2. Executive Summary

The executive summary should be reported in the fillable box below. This executive summary is intended for summary level information only. The recommended word count is 500 words or less.

During the reporting period, DY1 Q2, New Hampshire achieved the following implementation milestones:

- Conducted monitoring call with CMS per STC requirements.
- Submitted a draft of the Evaluation Design to CMS for initial input and dialog.
- Worked with the Department’s actuarial firm Milliman to determine the impact of recent changes to provider rate reimbursement rates and revised implementation schedule of the Sununu Youth Center on the waiver budget neutrality calculations. The Department is prepared to discuss how the information provided by Milliman will inform discussions with CMS to amend the original budget neutrality calculation documented in the original April 6, 2018 analysis and corresponding letter. The Department contacted CMS on January 9, 2019 to review the budget neutrality analysis submitted by the actuary firm.
- The Department completing, and is submitting in an Excel template, the past quarter’s budget neutrality monitoring report.

During the reporting period, DY1 Q2, New Hampshire identified the following trends from the data:

- N/A

During the reporting period, DY1 Q2, New Hampshire made the following changes to the implementation plan:

- N/A

3. New Hampshire’s Narrative Information on Implementation, by Reporting Topic

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
1.2 Assessment of Need and Qualification for SUD Services			
1.2.1 Metric Trends			
Discuss any relevant trends that the data shows related to assessment of need and qualification for SUD services. At a minimum, changes (+ or -) greater than two percent should be described.	DY,Q1	N/A	<input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze. <input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD. <input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪
1.2.2 Implementation Update			
Compared to the demonstration design details outlined in the STCs and implementation plan, have there been any changes or does New Hampshire expect to make any changes to: A) the target population(s) of the demonstration? B) the clinical criteria (e.g., SUD diagnoses) that qualify a beneficiary for the demonstration?	DY1, Q1	N/A	<p>(a) <u>Target Populations</u></p> <input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to the target population(s) of the demonstration. <input type="checkbox"/> Yes, NH expects to make the following changes to the target populations(s) of the demonstration as described: <ul style="list-style-type: none"> ▪ <p>(b) <u>Clinical Criteria</u></p> <input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to the clinical criteria that qualify a beneficiary for the demonstration.

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
			<input type="checkbox"/> Yes, NH expects to make the following changes to the clinical criteria that qualify a beneficiary for the demonstration as described: <ul style="list-style-type: none"> ▪
Are there any other anticipated program changes that may impact metrics related to assessment of need and qualification for SUD services? If so, please describe these changes.	DY1, Q1	NA	<input checked="" type="checkbox"/> No, there are no anticipated program changes that may impact NH’s metrics related to the assessment and qualifications for SUD services. <input type="checkbox"/> Yes, the following are anticipated program changes that may impact NH’s metrics related to the assessment and qualifications for SUD services as described: <ul style="list-style-type: none"> ▪
2.2 Access to Critical Levels of Care for OUD and other SUDs (Milestone 1)			
2.2.1 Metric Trends			
Discuss any relevant trends that the data shows related to assessment of need and qualification for SUD services. At a minimum, changes (+ or -) greater than two percent should be described.	DY1, Q1	N/A	<input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze. <input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD. <input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪
2.2.2 Implementation Update			
Compared to the demonstration design and operational details outlined the implementation plan,	DY1, Q1		(a) <u>Access Across the Continuum of Care</u>

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
<p>have there been any changes or does New Hampshire expect to make any changes to:</p> <p>a. Planned activities to improve access to SUD treatment services across the continuum of care for Medicaid beneficiaries (e.g. outpatient services, intensive outpatient services, medication assisted treatment, services in intensive residential and inpatient settings, medically supervised withdrawal management)?</p> <p>b. SUD benefit coverage under the Medicaid state plan or the Expenditure Authority, particularly for residential treatment, medically supervised withdrawal management, and medication assisted treatment services provided to individuals in IMDs?</p>			<p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to planned activities to improve access to SUD treatment services across the continuum of care for Medicaid beneficiaries.</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to planned activities to improve access to SUD treatment services across the continuum of care for Medicaid beneficiaries as described:</p> <ul style="list-style-type: none"> ▪ <p>(b) <u>Benefit Coverage Under Medicaid State Plan/Expenditure Authority</u></p> <p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to planned activities to SUD benefit coverage under the Medicaid state plan or the Expenditure Authority.</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to planned activities to SUD benefit coverage under the Medicaid state plan or the Expenditure Authority for:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Residential Treatment as described: <input type="checkbox"/> Medically supervised withdrawal management as described: <input type="checkbox"/> Medication Assisted Treatment to individuals in IMDs as described:
<p>Are there any other anticipated program changes that may impact metrics related to access to</p>	<p>DY1, Q1</p>	<p>N/A</p>	<p><input checked="" type="checkbox"/> No, NH does not anticipate making any program changes that may impact metrics related to access to critical levels of care of OUD and other SUDs.</p>

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
critical levels of care for OUD and other SUDs? If so, please describe these changes.			<input type="checkbox"/> Yes, NH anticipates making the following program changes that may impact metrics related to access to critical levels of care of OUD and other SUDs as described: <ul style="list-style-type: none"> ▪
3.2 Use of Evidence-based, SUD-specific Patient Placement Criteria (Milestone 2)			
3.2.1 Metric Trends			
Discuss any relevant trends that the data shows related to assessment of need and qualification for SUD services. Changes (+ or -) greater than two percent should be described.	DY1, Q1	N/A	<input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze. <input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD. <input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪
3.2.2 Implementation Update			
Compared to the demonstration design and operational details outlined the implementation plan, have there been any changes or does New Hampshire expect to make any changes to: a. Planned activities to improve providers' use of evidence-based, SUD-specific placement criteria?	DY, Q1	N/A	<p>(a) <u>Placement Criteria</u></p> <input checked="" type="checkbox"/> No, NH does not expect to make any changes to planned activities to improve providers' use of evidence-based, SUD-specific placement criteria. <input type="checkbox"/> Yes, NH expects to make the following changes to planned activities to improve providers' use of evidence-based, SUD-specific placement criteria as described: <ul style="list-style-type: none"> ▪ <p>(b) <u>Utilization Management Approach</u></p>

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
b. Implementation of a utilization management approach to ensure: <ul style="list-style-type: none"> i. Beneficiaries have access to SUD services at the appropriate level of care? ii. Interventions are appropriate for the diagnosis and level of care? iii. Use of independent process for reviewing placement in residential treatment settings? 			<input checked="" type="checkbox"/> No, NH does not expect to make any changes to implement a utilization management approach. <input type="checkbox"/> Yes, NH expects to make the following changes to implement a utilization management approach to ensure: <ul style="list-style-type: none"> <input type="checkbox"/> Beneficiaries have access to SUD services at the appropriate level of care as described: <input type="checkbox"/> Interventions are appropriate for the diagnosis and level of care as described: <input type="checkbox"/> Use of independent process for reviewing placement in residential treatment settings as described:
Are there any other anticipated program changes that may impact metrics related to the use of evidence-based, SUD-specific patient placement criteria (if New Hampshire is reporting such metrics)? If so, please describe these changes.	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH does not expect to make any other changes that may impact metrics related to the use of evidence-based, SUD-specific patient placement criteria. <input type="checkbox"/> Yes, NH expects to make the following changes that may impact metrics related to the use of evidence-based, SUD-specific patient placement criteria as described: <ul style="list-style-type: none"> ▪
4.2 Use of Nationally Recognized SUD-specific Program Standards to Set Provider Qualifications for Residential Treatment Facilities (Milestone 3)			
4.2.1 Metric Trends			
Discuss any relevant trends that the data shows related to assessment of need and	DY1, Q1	N/A	<input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze.

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
qualification for SUD services. Changes (+ or -) greater than two percent should be described.			<input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD. <input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪
4.2.2 Implementation Update			
Compared to the demonstration design and operational details outlined the implementation plan, have there been any changes or does New Hampshire expect to make any changes to: <ol style="list-style-type: none"> a. Implementation of residential treatment provider qualifications that meet the ASAM Criteria or other nationally recognized, SUD-specific program standards? b. State review process for residential treatment providers' compliance with qualifications standards? c. Availability of medication assisted treatment at residential treatment facilities, either on-site or 	DY1, Q1	N/A	<p>(a) <u>Provider Qualifications</u></p> <input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to implement residential treatment provider qualifications that meet the ASAM criteria or other nationally recognized, SUD-specific program standards. <input type="checkbox"/> Yes, NH expects to make the following changes to implement residential treatment provider qualifications that meet the ASAM criteria or other nationally recognized, SUD-specific program standards as described: <ul style="list-style-type: none"> ▪ <p>(b) <u>State Review Process</u></p> <input checked="" type="checkbox"/> No, there have been no changes, and NH does not expect to make any changes to implement the state review process for residential treatment providers' compliance with qualification standards. <input type="checkbox"/> Yes, NH expects to make the following changes to implement the state review process for residential treatment providers' compliance with qualification standards as described: <ul style="list-style-type: none"> ▪

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
through facilitated access to services off site?			<p>(c) Medication Assisted Treatment (MAT)</p> <p><input checked="" type="checkbox"/> No, there have been no changes, and NH does not expect to make any changes to the availability of medication assisted treatment at residential treatment facilities, either on-site or through facilitated access to services off site.</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to the availability of medication assisted treatment at residential treatment facilities:</p> <ul style="list-style-type: none"> <input type="checkbox"/> On-site as described: <input type="checkbox"/> Facilitated access to services off site as described:
Are there any other anticipated program changes that may impact metrics related to the use of nationally recognized SUD-specific program standards to set provider qualifications for residential treatment facilities (if New Hampshire is reporting such metrics)? If so, please describe these changes.	DY1, Q1	N/A	<p><input checked="" type="checkbox"/> No, NH does not anticipate any other program changes that may impact metrics related to the use of nationally recognized SUD-specific program standards to set provider qualifications for residential treatment facilities.</p> <p><input type="checkbox"/> Yes, NH anticipates the following program changes that may impact metrics related to the use of nationally recognized SUD-specific program standards to set provider qualifications for residential treatment facilities as described:</p> <ul style="list-style-type: none"> ▪
5.2 Sufficient Provider Capacity at Critical Levels of Care including for Medication Assisted Treatment for OUD (Milestone 4)			
5.2.1 Metric Trends			
Discuss any relevant trends that the data shows related to assessment of need and qualification for SUD services. At a minimum, changes (+ or -)	DY1, Q1	N/A	<p><input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze.</p> <p><input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD.</p>

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
greater than two percent should be described.			<input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪
5.2.2 Implementation Update			
Compared to the demonstration design and operational details outlined the implementation plan, have there been any changes or does New Hampshire expect to make any changes to planned activities to assess the availability of providers enrolled in Medicaid and accepting new patients across the continuum of SUD care?	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH does not expect to make any changes to planned activities to assess the availability of providers enrolled in Medicaid and accepting new patients across the continuum of SUD care. <input type="checkbox"/> Yes, NH expects to make the following changes to planned activities to assess the availability of providers enrolled in Medicaid and accepting new patients across the continuum of SUD care as described: <ul style="list-style-type: none"> ▪
Are there any other anticipated program changes that may impact metrics related to provider capacity at critical levels of care, including for medication assisted treatment (MAT) for OUD? If so, please describe these changes.	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH does not anticipate any program changes that may impact metrics related to provider capacity at critical levels of care, including MAT for OUD. <input type="checkbox"/> Yes, NH anticipates the following program changes that may impact metrics related to provider capacity at critical levels of care, including MAT for OUD as described: <ul style="list-style-type: none"> ▪
6.2 Implementation of Comprehensive Treatment and Prevention Strategies to Address Opioid Abuse and OUD (Milestone 5)			
6.2.1 Metric Trends			
Discuss any relevant trends that the data shows related to assessment of need and	DY1, Q1	N/A	<input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze. <ul style="list-style-type: none"> ▪

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
qualification for SUD services. At a minimum, changes (+ or -) greater than two percent should be described.			<input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD. <input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪
6.2.2 Implementation Update			
Compared to the demonstration design and operational details outlined the implementation plan, have there been any changes or does New Hampshire expect to make any changes to: <ol style="list-style-type: none"> a. Implementation of opioid prescribing guidelines and other interventions related to the prevention of OUD? b. Expansion of coverage for and access to naloxone? 	DY1, Q1	N/A	<p>(a) <u>Opioid Prescribing Guidelines</u></p> <input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to the implementation of opioid prescribing guidelines and other interventions related to the prevention of OUD. <input type="checkbox"/> Yes, NH expects to make the following changes to the implementation of opioid prescribing guidelines and other interventions related to the prevention of OUD as described: <ul style="list-style-type: none"> ▪ <p>(b) <u>Coverage and Access to Naloxone</u></p> <input type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to the expansion of coverage for and access to naloxone. <input checked="" type="checkbox"/> Yes, NH expects to make the following changes to the expansion of coverage for and access to naloxone as described:

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
			<ul style="list-style-type: none"> ▪ Please note that the next Quarterly report will provide additional information about the Department’s efforts to provide additional access to Naloxone through the State Opioid Response (SOR) initiative.
Are there any other anticipated program changes that may impact metrics related to the implementation of comprehensive treatment and prevention strategies to address opioid abuse and OUD? If so, please describe these changes.	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH does not anticipate any other program changes that may impact metrics related to the implementation of comprehensive treatment and prevention strategies to address opioid abuse and OUD. <input type="checkbox"/> Yes, NH anticipates the following program changes that may impact metrics related to the implementation of comprehensive treatment and prevention strategies to address opioid abuse and OUD as described: <ul style="list-style-type: none"> ▪
7.2 Improved Care Coordination and Transitions between Levels of Care (Milestone 6)			
7.2.1 Metric Trends			
Discuss any relevant trends that the data shows related to assessment of need and qualification for SUD services. At a minimum, changes (+ or -) greater than two percent should be described.	DY1, Q1	N/A	<input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze. <input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD. <input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪
7.2.2 Implementation Update			
Compared to the demonstration design and operational details outlined the implementation plan,	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to implement policies supporting beneficiaries’ transition from residential and inpatient facilities to community-based services and supports.

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
have there been any changes or does New Hampshire expect to make any changes to implementation of policies supporting beneficiaries' transition from residential and inpatient facilities to community-based services and supports?			<input type="checkbox"/> Yes, NH expects to make the following changes to implement policies supporting beneficiaries' transition from residential and inpatient facilities to community-based services and supports as described: <ul style="list-style-type: none"> ▪
Are there any other anticipated program changes that may impact metrics related to care coordination and transitions between levels of care? If so, please describe these changes.	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH does not anticipate any other program changes that may impact metrics related to care coordination and transitions between levels of care. <input type="checkbox"/> Yes, NH anticipates the following program changes that may impact metrics related to care coordination and transitions between levels of care as described: <ul style="list-style-type: none"> ▪
8.2 SUD Health Information Technology (Health IT)			
8.2.1 Metric Trends			
Discuss any relevant trends that the data shows related to assessment of need and qualification for SUD services. Changes (+ or -) greater than two percent should be described.	DY1, Q1	N/A	<input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze. <input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD. <input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
11.2.2 Implementation Update			
<p>Compared to the demonstration design and operational details outlined in STCs and implementation plan, have there been any changes or does New Hampshire expect to make any changes to demonstrate:</p> <p>a. How health IT is being used to slow down the rate of growth of individuals identified with SUD?</p> <p>b. How health IT is being used to effectively treat individuals identified with SUD?</p> <p>c. How health IT is being used to effectively monitor “recovery” supports and services for individuals identified with SUD?</p> <p>d. Other aspects of New Hampshire’s plan to develop the health IT infrastructure/capabilities at New Hampshire, delivery system, health plan/MCO, and individual provider levels?</p>	DY1, Q1	N/A	<p>(a) <u>Health IT Used to Slow Growth</u></p> <p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to demonstrate how health IT is being used to slow down the rate of growth of individuals identified with SUD.</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to demonstrate how health IT is being used to slow down the rate of growth of individuals identified with SUD as described:</p> <ul style="list-style-type: none"> ▪ <p>(b) <u>Health IT Used to Effectively Treat</u></p> <p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to demonstrate how health IT is being used to effectively treat individuals identified with SUD.</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to demonstrate how health IT is being used to effectively treat individuals identified with SUD as described:</p> <ul style="list-style-type: none"> ▪ <p>(c) <u>Health IT Used to Monitor Recovery</u></p> <p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to demonstrate how health IT is being used to effectively monitor recovery supports and services for individuals identified with SUD.</p>

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
<p>e. Other aspects of New Hampshire’s health IT implementation milestones? f. The timeline for achieving health IT implementation milestones? g. Planned activities to increase use and functionality of New Hampshire’s prescription drug monitoring program?</p>			<p><input type="checkbox"/> Yes, NH expects to make the following changes to demonstrate health IT is being used to effectively monitor recovery supports and services for individuals identified with SUD as described:</p> <ul style="list-style-type: none"> ▪ <p>(d) <u>Health IT Infrastructure/Capabilities</u></p> <p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to other aspects of its plan to develop health IT infrastructure/capabilities including its delivery system, health plan/MCO, and individual provider level.</p> <p><input type="checkbox"/> Yes, NH plans to make changes to the following aspects of its plan to develop health IT infrastructure/capabilities:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Delivery system as described: <input type="checkbox"/> Health plan/MCO as described: <input type="checkbox"/> Individual provider level as described: <p>(e) <u>Health IT Implementation Milestones</u></p> <p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to other aspects of its health IT implementation milestones.</p> <p><input type="checkbox"/> Yes, NH expects to make changes to the following aspects of its health IT implementation milestones as described:</p> <ul style="list-style-type: none"> ▪ <p>(f) <u>Health IT Implementation Timelines</u></p>

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
			<p><input checked="" type="checkbox"/> No, there are no changes and NH does not expect to make any changes to the timeline for achieving health IT implementation milestones.</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to the timeline for achieving health IT implementation milestones as described:</p> <ul style="list-style-type: none"> ▪ <p>(g) <u>Prescription Drug Monitoring Program (PDM)</u></p> <p><input checked="" type="checkbox"/> No, there are no changes and NH does not expect to make any changes to planned activities to increase the use and functionality of its prescription drug monitoring program (PDMP).</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to planned activities to increase the use and functionality of its prescription drug monitoring program (PDMP) as described:</p> <ul style="list-style-type: none"> ▪
<p>Are there any other anticipated program changes that may impact metrics related to SUD Health IT (if New Hampshire is reporting such metrics)? If so, please describe these changes.</p>			<p><input checked="" type="checkbox"/> No, NH does not anticipate any other program changes that may impact metrics related to SUD health IT monitoring.</p> <p><input type="checkbox"/> Yes, NH expects to make the following program changes that may impact metrics related to SUD health IT monitoring as described:</p> <ul style="list-style-type: none"> ▪
<p>9.2 Other SUD-Related Metrics</p>			
<p>9.2.1 Metric Trends</p>			
<p>Discuss any relevant trends that the data shows related to assessment of need and qualification for SUD services. At</p>	<p>DY1, Q1</p>	<p>N/A</p>	<p><input checked="" type="checkbox"/> Trends have not been evaluated in this report as NH does not have sufficient data to analyze.</p>

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
a minimum, changes (+ or -) greater than two percent should be described.			<input type="checkbox"/> No, NH reports no relevant metric trends greater than 2% related to the assessment of need and qualifications for SUD. <input type="checkbox"/> Yes, NH reports the following metric trends greater than 2% for the assessment of need and qualifications for SUD as described: <ul style="list-style-type: none"> ▪
9.2.2 Implementation Update			
Are there any anticipated program changes that may impact the other SUD-related metrics? If so, please describe these changes.	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH does not anticipate any program changes that may impact the other SUD-related metrics. <input type="checkbox"/> Yes, NH anticipates the following changes that may impact the other SUD-related metrics as described: <ul style="list-style-type: none"> ▪
10.2 Budget Neutrality			
10.2.1 Current status and analysis			
Discuss the current status of budget neutrality and provide an analysis of the budget neutrality to date. If the SUD component is part of a comprehensive demonstration, New Hampshire should provide an analysis of the SUD-related budget neutrality and an analysis of budget neutrality as a whole.	DY1, Q1	N/A	The following is a current status and analysis of budget neutrality: <ul style="list-style-type: none"> ▪ Please refer to the quarterly report submitted to CMS on December 4, 2018.
10.2.2 Implementation Update			

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
Are there any anticipated program changes that may impact budget neutrality? If so, please describe these changes.	DY1, Q1	N/A	<input type="checkbox"/> No, NH does not anticipate any program changes that impact budget neutrality. <input checked="" type="checkbox"/> Yes, NH anticipates the following program changes that may impact the other SUD-related metrics as described: <ul style="list-style-type: none"> ▪ Please refer to the quarterly report submitted to CMS on December 4, 2018.
11.1 SUD-Related Demonstration Operations and Policy			
11.1.1 Considerations			
Highlight significant SUD (or if broader demonstration, then SUD-related) demonstration operations or policy considerations that could positively or negatively impact beneficiary enrollment, access to services, timely provision of services, budget neutrality, or any other provision that has potential for beneficiary impacts. Also note any activity that may accelerate or create delays or impediments in achieving the SUD demonstration’s approved goals or objectives, if not already reported elsewhere in this document. See report template instructions for more detail.	DY1, Q1	N/A	The following are operations or policy considerations that could positively or negatively impact: <ul style="list-style-type: none"> <input type="checkbox"/> Beneficiary enrollment as described: <input type="checkbox"/> Access to services as described: <input type="checkbox"/> Timely provision of services as described: <input type="checkbox"/> Budget neutrality as described: <input type="checkbox"/> Other provisions that have potential for beneficiary impacts as described: <hr/> <input checked="" type="checkbox"/> No, NH does not identify any activity that may accelerate, create delays, or impede achieving the SUD demonstration’s approved goals or objectives. <input type="checkbox"/> Yes, NH identifies the following activities that may accelerate or create delays or impediments in achieving the SUD demonstration’s approved goals and objectives as described: <ul style="list-style-type: none"> ▪
11.1.2 Implementation Update			

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
<p>Compared to the demonstration design and operational details outlined in STCs and the implementation plan, have there been any changes or does New Hampshire expect to make any changes to:</p> <p>a. How the delivery system operates under the demonstration (e.g. through the managed care system or fee for service)?</p> <p>b. Delivery models affecting demonstration participants (e.g. Accountable Care Organizations, Patient Centered Medical Homes)?</p> <p>c. Partners involved in service delivery?</p>	DY1, Q1	N/A	<p>(a) <u>Delivery System Operations</u></p> <p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to how the delivery system operates under the demonstration.</p> <p><input type="checkbox"/> Yes, NH expects the following changes to how the delivery system operates under the demonstration as described:</p> <ul style="list-style-type: none"> ▪ <p>(b) <u>Delivery Model</u></p> <p><input checked="" type="checkbox"/> No, there have been no changes and NH does not expect to make any changes to the delivery model affecting demonstration participants.</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to the delivery model affecting demonstration participants as described:</p> <ul style="list-style-type: none"> ▪ <p>(c) <u>Partners in Service Delivery</u></p> <p><input checked="" type="checkbox"/> No, there are no changes and NH does not expect to make any changes to partners involved in service delivery.</p> <p><input type="checkbox"/> Yes, NH expects to make the following changes to partners involved in service delivery as described:</p> <ul style="list-style-type: none"> ▪
<p>Has New Hampshire experienced any significant challenges in</p>	DY1, Q1	N/A	<p><input checked="" type="checkbox"/> No, NH has not experienced any significant challenges or performance issues in partnering with entities contracted to help implement the demonstration.</p>

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
partnering with entities contracted to help implement the demonstration (e.g., health plans, credentialing vendors, private sector providers)? Has New Hampshire noted any performance issues with contracted entities?			<input type="checkbox"/> Yes, NH has the following challenges and performance issues with entities contracted to help implement the demonstration as described: <ul style="list-style-type: none"> ▪
What other initiatives is New Hampshire working on related to SUD or OUD? How do these initiatives relate to the SUD demonstration? How are they similar to or different from the SUD demonstration?	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH is not currently working on any other initiatives related to SUD or OUD. <input type="checkbox"/> Yes, NH is currently working on the following initiatives related to SUD or OUD: <ul style="list-style-type: none"> <input type="checkbox"/> Similar to SUD/ODU as described: <input type="checkbox"/> Different from SUD/ODU as described:
12.1 SUD Demonstration Evaluation Update			
12.1.1 Narrative Information			
Provide updates on SUD evaluation work and timeline. The appropriate content will depend on when this report is due to CMS and the timing for the demonstration. See report template instructions for more details.	DY1, Q1	N/A	<input type="checkbox"/> No, NH has no updates to provide on the SUD evaluation work and timeline. <input checked="" type="checkbox"/> Yes, NH has the following updates on the SUD evaluation work and timeline as described: <ul style="list-style-type: none"> ▪ On December 19, 2018, NH in collaboration with the independent evaluator Westport Healthcare Management, Inc. d/b/a Pacific Health Policy Group, submitted a Draft Evaluation Design and loaded this document in the PDMA. ▪ NH is waiting for feedback from CMS and welcomes any additional discussion regarding the Draft Evaluation Design.
Provide status updates on deliverables related to the	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH has no updates to provide on the demonstration evaluation.

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary																
demonstration evaluation and indicate whether the expected timelines are being met and/or if there are any real or anticipated barriers in achieving the goals and timeframes agreed to in the STCs.			<p><input type="checkbox"/> Yes, NH has the following updates to provide on the demonstration evaluation:</p> <ul style="list-style-type: none"> ▪ <hr/> <p><input checked="" type="checkbox"/> No, NH does not anticipate any barriers in achieving deliverable goals and/or timelines.</p> <p><input type="checkbox"/> Yes, NH anticipates the following barriers in achieving deliverables goals and/or timelines as described:</p> <ul style="list-style-type: none"> ▪ 																
List anticipated evaluation-related deliverables related to this demonstration and their due dates.	DY1, Q1	N/A	<p><input type="checkbox"/> No, NH has no anticipated evaluation-related deliverables related to this demonstration to report.</p> <p><input checked="" type="checkbox"/> Yes, NH is reporting the following anticipated evaluation-related deliverables related to this demonstration and their due dates (same as reported in Q1):</p> <table border="1" data-bbox="978 997 2049 1365"> <thead> <tr> <th data-bbox="978 997 1635 1032">Deliverable</th> <th data-bbox="1635 997 2049 1032">Due Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="978 1032 1635 1068">1. REVISED SUD Evaluation Design</td> <td data-bbox="1635 1032 2049 1068">No later than 4/5/19</td> </tr> <tr> <td data-bbox="978 1068 1635 1143">2. FINAL & APPROVED Evaluation Design posted to the DHHS website @ https://www.dhhs.nh.gov/</td> <td data-bbox="1635 1068 2049 1143">30 days after CMS approval</td> </tr> <tr> <td data-bbox="978 1143 1635 1179">3. DRAFT SUD Interim Evaluation Report</td> <td data-bbox="1635 1143 2049 1179">6/20/22</td> </tr> <tr> <td data-bbox="978 1179 1635 1214">4. FINAL SUD Interim Evaluation Report</td> <td data-bbox="1635 1179 2049 1214">No later than 9/30/22</td> </tr> <tr> <td data-bbox="978 1214 1635 1250">5. DRAFT SUD Summative Evaluation Report</td> <td data-bbox="1635 1214 2049 1250">12/30/24</td> </tr> <tr> <td data-bbox="978 1250 1635 1286">6. FINAL SUD Summative Evaluation Report</td> <td data-bbox="1635 1250 2049 1286">No later than 3/28/25</td> </tr> <tr> <td data-bbox="978 1286 1635 1365">7. FINAL & APPROVED SUD Summative Evaluation Report posted to the DHHS website</td> <td data-bbox="1635 1286 2049 1365">30 days after CMS Approval</td> </tr> </tbody> </table>	Deliverable	Due Date	1. REVISED SUD Evaluation Design	No later than 4/5/19	2. FINAL & APPROVED Evaluation Design posted to the DHHS website @ https://www.dhhs.nh.gov/	30 days after CMS approval	3. DRAFT SUD Interim Evaluation Report	6/20/22	4. FINAL SUD Interim Evaluation Report	No later than 9/30/22	5. DRAFT SUD Summative Evaluation Report	12/30/24	6. FINAL SUD Summative Evaluation Report	No later than 3/28/25	7. FINAL & APPROVED SUD Summative Evaluation Report posted to the DHHS website	30 days after CMS Approval
Deliverable	Due Date																		
1. REVISED SUD Evaluation Design	No later than 4/5/19																		
2. FINAL & APPROVED Evaluation Design posted to the DHHS website @ https://www.dhhs.nh.gov/	30 days after CMS approval																		
3. DRAFT SUD Interim Evaluation Report	6/20/22																		
4. FINAL SUD Interim Evaluation Report	No later than 9/30/22																		
5. DRAFT SUD Summative Evaluation Report	12/30/24																		
6. FINAL SUD Summative Evaluation Report	No later than 3/28/25																		
7. FINAL & APPROVED SUD Summative Evaluation Report posted to the DHHS website	30 days after CMS Approval																		

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
13.1 Other Demonstration Reporting			
13.1.1 General Reporting Requirements			
Have there been any changes in New Hampshire’s implementation of the demonstration that might necessitate a change to approved STCs, implementation plan, or monitoring protocol?	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, there have been no changes to NH’s implementation of the demonstration that might necessitate a change to approved STCs, implementation plan, or monitoring protocol. <input type="checkbox"/> Yes, the following are changes to NH’s implementation of the demonstration that might necessitate a change to approved: <input type="checkbox"/> STCs as described: <input type="checkbox"/> Implementation plan as described: <input type="checkbox"/> Monitoring protocol as described:
Does New Hampshire foresee the need to make future changes to the STCs, implementation plan, or monitoring protocol, based on expected or upcoming implementation changes?	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH does not anticipate the need to make future changes to the STCs, implementation plan, or monitoring protocol based on expected or upcoming implementation changes. <input type="checkbox"/> Yes, based on expected or upcoming implementation changes, NH anticipates the need to make future changes to the approved: <input type="checkbox"/> STCs as described: <input type="checkbox"/> Implementation plan as described: <input type="checkbox"/> Monitoring protocol as described:
Compared to the details outlined in the STCs and the monitoring protocol, has New Hampshire formally requested any changes or does New Hampshire expect to formally request any changes to:	DY1, Q1	N/A	<p>(a) <u>Monitoring Report Schedule</u></p> <input checked="" type="checkbox"/> No, NH has not formally requested any changes nor does it expect to formally request any changes to the schedule for completing and submitting monitoring reports. <input type="checkbox"/> Yes, NH expects to formally request the following changes to the schedule for completing and submitting monitoring reports: <ul style="list-style-type: none"> ▪

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
<p>a. The schedule for completing and submitting monitoring reports?</p> <p>b. The content or completeness of submitted reports? Future reports?</p>			<p>(b) <u>Content of Monitoring Reports</u></p> <p><input type="checkbox"/> No, NH has not formally requested nor does it expect to formally request any changes to the content or completeness of submitted reports or future reports.</p> <p><input checked="" type="checkbox"/> Yes, NH expects to formally request the following changes to the content or completeness of:</p> <p><input checked="" type="checkbox"/> Submitted reports as described:</p> <p><input checked="" type="checkbox"/> Future reports as described:</p> <ul style="list-style-type: none"> ▪ CMS created standardized SUD monitoring tools and offered NH a revised due date of 12/28/18 for submission. ▪ On December 19, 2018, NH submitted the Draft SUD Monitoring Protocols and Metrics Workbook to CMS. ▪ On December 19, 2018, NH loaded the Draft SUD Monitoring Protocols in the PDMA. ▪ NH is waiting for feedback from CMS regarding the submitted Draft SUD Monitoring Protocols and welcomes discussions.
<p>Has New Hampshire identified any real or anticipated issues for submitting timely post-approval demonstration deliverables, including a plan for remediation?</p>	<p>DY1, Q1</p>	<p>N/A</p>	<p><input checked="" type="checkbox"/> No, NH has not identified any real or anticipated issues for submitting timely post-approval demonstration deliverables.</p> <p><input type="checkbox"/> Yes, NH has identified the following issues for submitting timely post-approval demonstration deliverables:</p> <p><input type="checkbox"/> Deliverable as described:</p> <p><input type="checkbox"/> Issue as described:</p> <p><input type="checkbox"/> Plan for remediation as described:</p>
<p>13.1.2 Post Award Public Forum</p>			

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
If applicable within the timing of the demonstration, provide a summary of the annual post-award public forum held pursuant to 42 CFR § 431.420(c) indicating any resulting action items or issues. A summary of the post-award public forum must be included here for the period during which the forum was held and in the annual report.	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, this is not an annual report and NH did not host a post-award public forum during this reporting period. <input type="checkbox"/> Yes, the following is NH’s summary of the annual post-award public forum held pursuant to 42 CFR § 431.420(c) indicating any resulting action items or issues as described: <ul style="list-style-type: none"> ▪
14.1 Notable State Achievements and/or Innovations			
14.1 Narrative Information			
Provide any relevant summary of achievements and/or innovations in demonstration enrollment, benefits, operations, and policies pursuant to the hypotheses of the SUD (or if broader demonstration, then SUD related) demonstration or that served to provide better care for individuals, better health for populations, and/or reduce per capita cost. Achievements should focus on significant impacts to beneficiary outcomes. Whenever possible, the summary should	DY1, Q1	N/A	<input checked="" type="checkbox"/> No, NH has no notable achievements or innovations to report for this reporting topic. <input type="checkbox"/> Yes, the following is a summary of NH’s relevant achievements and/or innovations in this reporting period: <ul style="list-style-type: none"> <input type="checkbox"/> Enrollment as described: <input type="checkbox"/> Benefits as described: <input type="checkbox"/> Operations as described: <input type="checkbox"/> Policies pursuant to the hypotheses of the SUD demonstration or that served to provide better care for individuals as described: <input type="checkbox"/> Policies pursuant to the hypotheses of the SUD demonstration or that served to provide better care for populations as described: <input type="checkbox"/> Reduced cost per capita as described: <input type="checkbox"/> Other significant impacts to beneficiary outcomes as described:

Prompts	Demonstration year (DY) and quarter first reported	Related metric (if any)	Summary
describe the achievement or innovation in quantifiable terms, e.g., number of impacted beneficiaries.			