Attachment A1 – Quarter 3 Update
1115 SUD Health Information Technology (HIT) Plan

As of December 28 2018, the state provides the following updates to activities and metrics appearing in the approved HIT Plan. Updates are included in Attachments A1 and A2 included with the report's submission. Data and updates to process measures following submission of this report will be communicated to CMS during future monthly phone calls and quarterly reports.

1. Pg 2 - The state should provide CMS with an analysis of the current status of its health IT infrastructure/"ecosystem" to assess its readiness to support PDMP interoperability. Once completed, the analysis will serve as the basis for the health IT functionalities to be addressed over the course of the demonstration – or the assurance described above.
   The State is working to develop an assessment protocol for the HIE's capabilities and will then identify a process to evaluate the readiness of EHRs in use throughout the state. The capabilities assessment is planned for Q1 of 2019.

2. Pg 3 – Process measure: Status of contracting as reported by Board of Pharmacy.
   The Board of Pharmacy is working with the Office of Public Health to submit a grant proposal to integrate the PDMP into every EHR in the state. The grant proposal application is still pending as of this date. The enactment of the SUPPORT ACT has resulted in several internal conversations with plans to involve the Board of Pharmacy in Q1 of 2019.

3. Pg 4 – Process measure: Convene stakeholder group quarterly to develop connectivity plan around PMP into HIE or EHR. Attach minutes.
   No update at this time.

4. Pg 5 – Process measure: Regular updates at quarterly Board of Pharmacy meetings. Attach minutes.
   No update at this time. The next meeting is scheduled for 2/19/19.

5. Pg 5 – Process measure: Continue ad hoc meetings with CMS and ONC for IAPD guidance to enhance PMP connectivity in either HIE or EHR.
   Meetings will be requested as necessary.

6. Pg 5 – Process measure: Presented to PMP Advisory Council on 1/10/18. Represent a plan proposal to Advisory Council or Board of Pharmacy as follow-up to garner stakeholder support in prep for 2019 session.
   No update at this time. The next meeting is scheduled for 2/19/19.

7. Pg 6 – Process measure: During procurement of data warehousing module under modernization, set capability for data match.
   No update at this time. The development of this RFP has not started.

8. Pg 6 – Process measure: During procurement of pharmacy module, create reporting relationship and data feed into warehousing module.
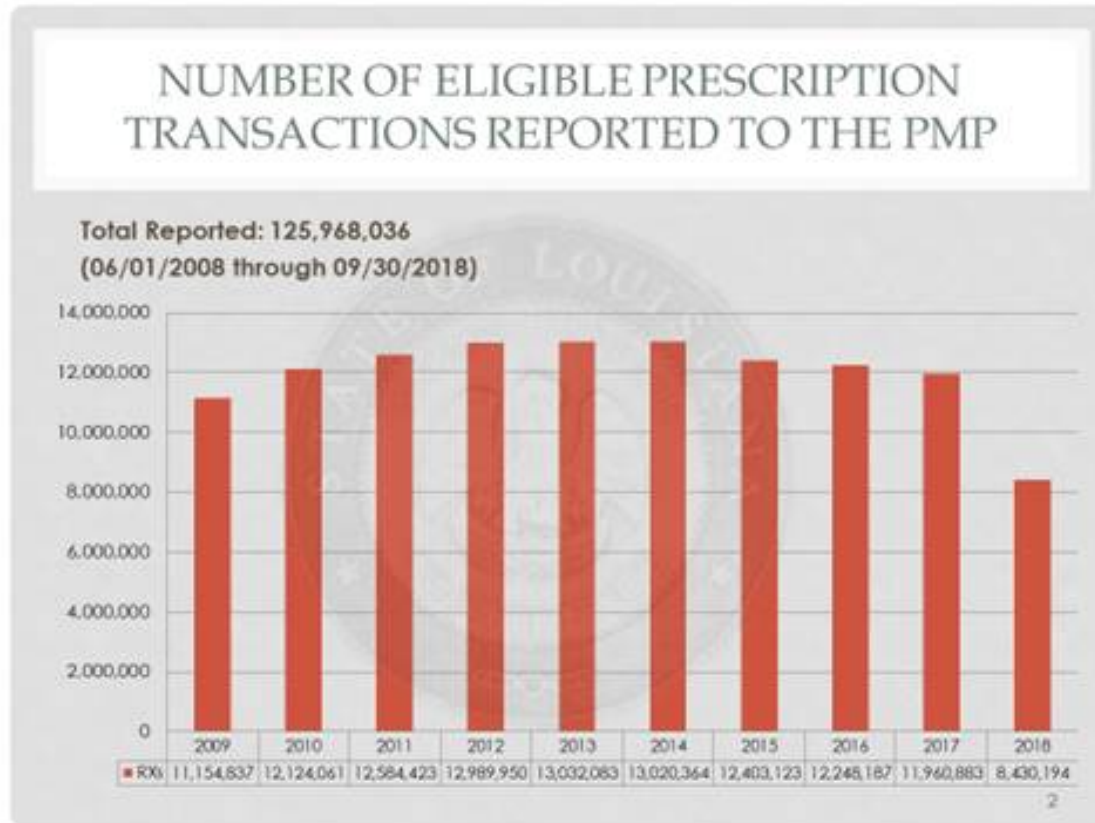   No update at this time. The development of this RFP has not started.

9. Pg 8 – Process measure: Reprocure managed care contracts on timeline.
   The State is currently working to finalize the RFP for the reprocurement of its managed care contracts. If delays are identified, the State will update CMS. The state expects to release the RFP to the public January 2019 for an effective date of January 2020.

10. Pg 9 – Process measure: Presented to PMP Advisory Council on 1/10/18. Represent a plan to Advisory Council or Board of Pharmacy as follow-up to garner stakeholder support in prep for 2019 session.
   No updates at this time.

11. Pg 9 – Process measure: If legislation does not proceed, we will pursue alternative data tracking internal to Medicaid.
   No updates at this time.

12. Pg 9/10 – Medicaid data measures
    a. Opioid prescription utilization trend (recipients, drug name, amount, payments)
    b. Opioid prescription utilization trend in naïve patients (recipients, drug name, amount, payments)
   See attachment A2-Q3 1115 SUD HIT. This file contains updated data through November 2018.

13. Pg 10 – PMP data measures:
    a. User statistics by provider type

PMP User Stats for 2018Q3 (07/01/2018 - 09/30/2018)

PMP Role Title - Healthcare Provider	Number of Providers Eligible for PMP Access (as of 09/30/2018)	Number of Providers with PMP Active Access Privileges (as of 09/30/2018)	Number of PMP Requests by Providers through AWARxE™ During 2018Q3	Number of PMP Requests by Providers through GATEWAY™ During 2018Q3
Physician (MD, DO)	12,868	8,307	370,766	917,800
Nurse Practitioner (APRN)	3,119	2,342	84,937	51,157
Dentist (DDS)	2,200	1,481	7,098	0
Physician Assistant (PA)	833	564	18,603	2,987
Optometrist (OD)	365	133	11	0
Podiatrist (DPM)	160	107	224	0
Medical Psychologist (MP)	92	82	5,097	0
Medical Intern/Resident	711	626	1,211	0
Prescriber's Delegate	NA	2,040	201,880	NA
Pharmacist (PST)	9,028	4,154	351,536	293,148
Pharmacist's Delegate	NA	776	33,610	N/A
Totals	29,376	20,612	1,074,973	1,265,092

b. Eligible transactions reported to PMP

NUMBER OF ELIGIBLE PRESCRIPTION TRANSACTIONS REPORTED TO THE PMP

Total Reported: 125,968,036
(06/01/2008 through 09/30/2018)

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
RX6	11,154,837	12,124,061	12,584,423	12,989,950	13,032,083	13,020,364	12,403,123	12,248,187	11,960,883	8,430,194

c. Prescriber and Pharmacists
No update at this time.

14. Pg 10 – Process measure: Timeline and progress on RFP re-procurement
    Progress: Currently developing the RFP. The state expects to release the RFP to the public January 2019 for an effective date of January 2020.

15. Pg 10 – Process measure: Decide which HIE technology will be utilized as an ADT feed.
    Currently, ADT feeds are being handled by the Louisiana Emergency Department Information Exchange (LaEDIE) which is administered by the Louisiana Health Care Quality Forum (LHCQF). There are several organizations within the state that are developing their own ADT feed system. Updates will be provided in future reports as they become available.

16. Pg 10 – Process measure: Establish quarterly standing report for MCOs
    A draft report is under review with LA Medicaid leadership. Once approved, this will be sent to the MCOs to establish their reporting. The Department does receive daily reports from the LaEDIE system including a listing of all ADT feeds from the previous day. This information may supplement the MCO reports once they are in place.

17. Pg 10 – Data measure – How many ADT feeds are fed at different locations across the state by MCO and providers
    Currently, there are 57 hospitals actively providing feeds to the LaEDIE system. The system provides a daily export to the five Healthy Louisiana MCOs based on their patient lists. The MCOs use this data to provide case management to their recipients.

18. Pg 11 - Data measure: Opioid naïve utilization trend monthly report (compare to cancer/palliative care Rx baseline)
    Report included in the attached Excel spreadsheet (Attachment A2-Q3).

Additional Board of Pharmacy Information:

The PMP AWARxE system is available to Healthcare Providers throughout the state. AWARxE is an online system that provides medication safety information and helps raise awareness of the dangers of abusing and misusing medications. The system also assists in pharmacy reporting and offers accessibility to data from different states. Number of requests per month is available if needed.

The Ochsner Health System, Lafayette General, Wal-Mart, Kroger and several physicians throughout the state have connected to the PMP Gateway, which allows access to PDMP data via the EHR or pharmacy management systems. Number of requests per month is available if needed.