

Evaluation Status

Activity	Task	Status	Comments
CMS Reporting	Determine CMS evaluator requirements	Complete	
	Develop core dashboard measures	Complete	
Dashboard	Identify data sources	Current	Data sources have been identified for all current measures
	Data Acquisition	Some Delays	Population health and HIDD data are acquired Annually. APCD data release (commercial and Medicare) is approved. Commercial claims through 2017 received, transfers of Medicare and Medicaid data are pending.
	Data analysis	Current	Data analysis complete for all measures with supporting data submissions
	Establish baselines for the overall population and by demographic characteristics of interest	Some Delays	Population health, Pace and HIDD based measure baselines calculated; healthcare delivery and cost measure baselines are pending receipt of remaining APCD data.
	Establish overall targets for all measures	Some Delays	Targets have been established for pace and population health measures; healthcare delivery and cost measure targets are pending receipt of APCD data
	Create visualizations of measures for dashboard	Some Delays	Visualizations are current for analysis based on submitted data; delays in creating some visualizations due to late data
	Update available data quarterly and publish to dashboard	Current	Next publication will be 4/1/2019
	CAHPS	Issue RFP for data collection vendor	Current
Commercial Survey Administration		Current	First administration is complete; second administration is underway
Medicaid Survey Administration		Current	First and second administrations are complete
Produce report on survey results		Current	Draft result presentations have been created
Physician Survey	Issue RFP for data collection vendor		Scheduled for AY4
	Administer Survey		Scheduled for AY4
	Produce report on survey results		Scheduled for AY4
Rapid Response Team	Establish Rapid Response Team	Complete	Team established and available as needed
	Convene Rapid Response Team	Current	Team convenes as needed; first meeting not yet required
Data Storage Platform	Establish secure data storage platform	Complete	Secure HIPAA compliant, high capacity storage implemented