# ATTACHMENT B:

# Pediatric Integrated Behavioral Health Milestones Summary

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|  | **Cohort 1 (July 2019-June 30, 2021)** | **Cohort 2 (April 1, 2020-March 31, 2022)** | **Note** |
| ***Performance Year 1*** |  |  |  |
| **Develop a staffing plan for patients to be able to access BH assessment/treatment with same day to 48-hour access and post behavioral health clinician position if not already in place;** | Staffing plan  Due no later than Sept 1, 2019 | Staffing plan  Due no later than June 1, 2020 | **Submit to:**  [**reports@ctc-ri.org**](mailto:reports@ctc-ri.org) |
| **Identify mechanisms within the electronic health record for being able to capture and report screening rates; Baseline Report for screening for psychosocial functioning (middle childhood); depression, anxiety and substance use (adolescents); post-partum depression (new mothers) – 1 year lookback (select 3 out of 5)** | Baseline: July 1, 2018-June 30, 2019  Due Sept 1, 2019 | Baseline: Apr 1, 2019-Mar 31, 2020  Due June 1, 2020 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Hire BH Staff if not already in place; .5 FTE minimum; with staff ready to see patients within 4 months of award;** Practice may hire clinician and have a later start date to allow time for the credentialing process; health plans have 45 days to process credentialing applications from the time a complete application is received. | Resume and date of hire  Due no later than Nov 1, 2019 | Resume and date of hire  Due no later than Aug 1, 2020 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Establish IBH workflows including roles and responsibilities for screening protocols, implementing warm hand-offs and care coordination of referrals when external behavioral health resources are needed** | Due no later than Jan 1, 2020 | Due no later than Oct 1, 2020 |  |
| **Establish billing systems that will allow for the billing of BH services and/or establish supervision of BH interns** | Due no later than Feb 1, 2020 | Due no later than Nov 1, 2020 |  |
| **Implement program identified evidence-based screening tools for 3 out of 5 populations of focus and provide quarterly reports: 1. Childhood psychosocial functioning; Adolescent 2. depression, 3. anxiety, 4. substance use; 5. post-partum depression in new mothers** | Quarterly Reports  July 1, 2019 – Nov 30, 2019 ♦ due Jan 1, 2020  Dec 1, 2019 – Feb 28, 2020 ♦ due Apr 1, 2020 Mar 1, 2020 – May 31, 2020 ♦ due July 1, 2020  June 1, 2020 – Aug 31, 2020 ♦ due Oct 1, 2020  Sept 1, 2020 – Nov 30, 2020 ♦ due Jan 1, 2021 Dec 1, 2020 – Feb 28, 2021 ♦ due Apr 1, 2021  Mar 1, 2021 – May 31, 2021 ♦ due July 1, 2021  June 1, 2021 – Aug 31, 2021 ♦ due Oct 1, 2021  Sept 1, 2021 – Nov 30, 2021 ♦ due Jan 1, 2022 Dec 1, 2021 – Feb 28, 2022 ♦ due Apr 1, 2022 | Quarterly Reports  Apr 1, 2020 – Aug 31, 2020 ♦ due Oct 1, 2020  Sept 1, 2020 – Nov 30, 2020 ♦ due Jan 1, 2021 Dec 1, 2020 – Feb 28, 2021 ♦ due Apr 1, 2021  Mar 1, 2021 – May 31, 2021 ♦ due July 1, 2021  June 1, 2021 – Aug 31, 2021 ♦ due Oct 1, 2021  Sept 1, 2021 – Nov 30, 2021 ♦ due Jan 1, 2022 Dec 1, 2021 – Feb 28, 2022 ♦ due Apr 1, 2022 | **Submit to:**  [**CTC Portal**](https://www.ctc-ri.org/) |
| **PDSA Plan for improving screening/re-screening rates (or other relevant PI study if practice is meeting screening thresholds for three of the selected populations of focus)** | PDSA Plan  Due Apr 1, 2020 | PDSA Plan  Due Jan 1, 2021 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Maine Assessment Tool**  (Mid-point Intervention) | MeHAF  Due July 1, 2020 | MeHAF  Due Apr 1, 2021 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| ***Performance Year 2*** |  |  |  |
| **Execute Memorandum of Agreement with PEDI PRN (if not already in place) and MOMS PRN (if available);** | Pedi PRN & MOMS PRN MOUs  Due Aug 1, 2020 | Pedi PRN & MOMS PRN MOUs  Due May 1, 2021 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Updated PDSA Plan for improving screening/re-screening rates (or other relevant PI study if practice is meeting screening thresholds for three of the selected populations of focus)** | PDSA Plan  Due Oct 1, 2020 | PDSA Plan  Due July 1, 2021 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Demonstrate use of registry report which provides information on initial screening results for selected behavioral health condition and follow up screening result post intervention;** | Registry Report  Due Nov 1, 2020 | Registry Report  Due Aug 1, 2021 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **PDSA Plan for addressing a population health need that can be addressed through improved connections to community resources** | PDSA Plan  Due Jan 1, 2021 | PDSA Plan  Due Oct 1, 2021 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Updated PDSA Plan for addressing a population health need that can be addressed through improved connections to community resources** | PDSA Plan  Due Jul 1, 2021 | PDSA Plan  Due Apr 1, 2022 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Maine Assessment Tool**  (Post Intervention) | MeHAF  Due July 1, 2021 | MeHAF  Due Apr 1, 2022 | **Submit to:**  [**reports@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Learning Networks:**  Orientation  Monthly Meetings with IBH Consultant  Quarterly Required Content Seminars | July 11, 2019  Starts July 2019  7:30 -9:00AM Quarterly  (Oct 10, 2019; Jan 9, 2020; Apr 9, 2020, July 9, 2020, Oct 8, 2020, tbd) | July 11, 2019  Starts Apr 2020  7:30 -9:00AM Quarterly  (Oct 10, 2019; Jan 9, 2020; Apr 9, 2020, July 9, 2020, Oct 8, 2020, tbd) |  |
| **Participate in interview process as part of the qualitative research study.** |  |  |  |