



Forward Momentum: Accelerating Access to Care and Improving Quality through Centralized Data system

#### Peta-Gaye Nembhard MS BA

Systems Analyst, City of Hartford Dept of Health & Human Services



### **Disclosures**

Peta-Gaye K. Nembhard has no financial interest to disclose.

This continuing education activity is managed and accredited by Professional Education Services Group in cooperation with HSRA and LRG. PESG, HSRA, LRG and all accrediting organization do not support or endorse any product or service mentioned in this activity.

PESG, HRSA, and LRG staff has no financial interest to disclose.





### **Learning Objectives**

At the conclusion of this activity, the participant will be able to:

- 1. Identify ways to improve HIV/AIDS care continuum through integrating and centralizing data systems
- 2. Identify ways to standardize processes for data collection that can reduce barriers and improve quality of care
- 3. Improve priority setting and resource allocation processes by incorporating quality management data





### **Obtaining CME/CE Credit**

If you would like to receive continuing education credit for this activity, please visit:

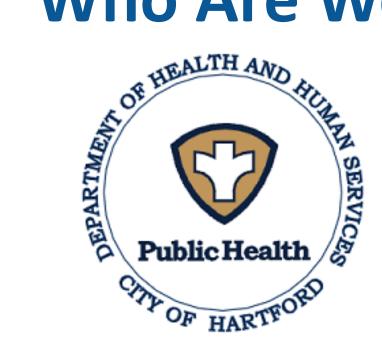
http://ryanwhite.cds.pesgce.com





City of Hartford Skyline





Ryan White Part A Recipient Office
131 Coventry Street
Hartford, CT 06112
www.ryanwhitehartford.org



Peta-Gaye Nembhard- Data Manager
Beth Mertz, RN- Quality Management Nurse
Thomas Williams- Fiscal Officer
Angelique Croasdale-Mills-Project Manager
LaShaunda Drake-Contract Manager



- 1,214,400 individuals live within the Transitional Grant Area
- 3,623 PLWHA
- Three Counties:
   Hartford
   Tolland
   Middlesex
- Cases by county7% Middlesex3% Tolland90% Hartford





### Who We Fund

- AIDS CT
- Charter Oak Health Center
- Community Renewal Team
- Community Health Centers
- Community Health Services
- CT Children's Medical Center
- Hartford Gay & Lesbian Health Collective
- Hartford Hospital

- Human Resource Agency;
- Latino Community Services;
- Mercy Housing & Shelter
- Rockville General Hospital
- St. Francis Hospital/Burgdorf
- The Hospital of Central CT
- University of CT Health Center



### What We Fund

#### **CORE**

- Outpatient Ambulatory Care Services
- Medical Case Management
- Mental Health
- Substance Abuse
- Oral Health
- Early Intervention Services
- Health Insurance Premium & Cost Sharing Assistance

#### **NON-CORE**

- Case Management
- Emergency Financial Assistance
- Housing Services
- Medical Transportation
- Psychosocial Support Services
- Food Bank/Home Delivered Meals



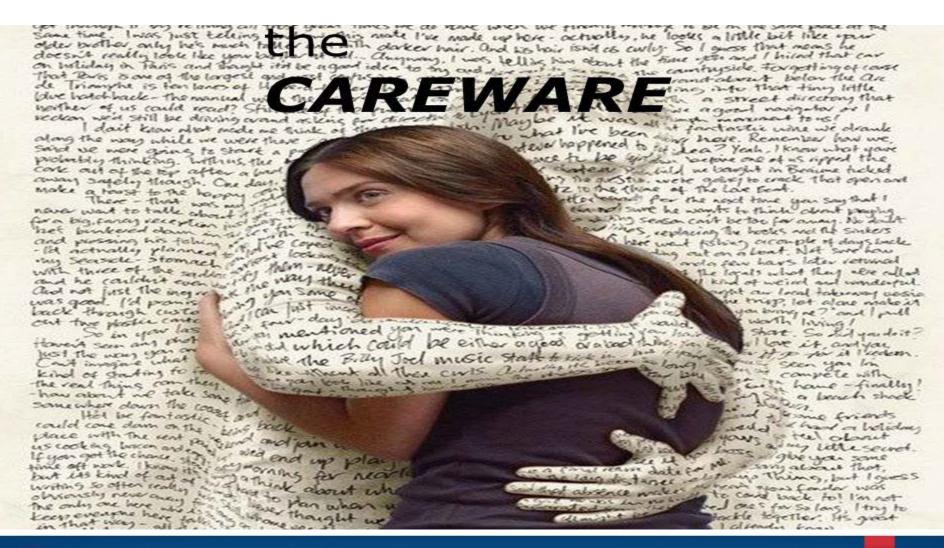
# WHY ARE WE HERE?

## Let's talk Data.....





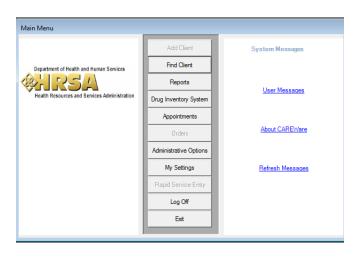
### CT's Centralized RW Information system







### **Centralized CAREWare in CT**



- CAREWare has been centralized in CT since 2008
- All Ryan Providers- Part A thru Part D are on CAREWare
- There are 48 funded sites, 100s of users, 28K clients
- CAREWare is required for all funded Ryan White Programs
- All CW user forms, data sharing consent forms are standardized





### **Centralized CAREWare in CT**



- Data share across programs for client level info
- Uniformity of contracts(i.e. MCM, Housing etc)
- De-duplication of services
- Continuum of Care
- Minimize paperwork
- Client level reporting





#### CITY OF HARTFORD

DEPARTMENT OF HEALTH AND HUMAN SERVICES
131 Coventry Street

Hartford, Connecticut 06112 Ph: (860) 757-4700 Fax: (860) 722-6851 www.hartford.gov



#### **CAREWare User Agreement**

I,, am a user on the Ryan White Part A-mar CAREWare system with permission to add new clients to the system.	naged statewide
I understand that when I add a new client to the CAREWare system, I may see oth clients who are listed in the database, in order to determine if the new client is a m with an existing client (i.e., a client who I may share with another agency).	
I understand that during this process, it is possible that I will learn information abouther individuals with similar demographic characteristics (name, gender, date of the as the clients I enter, who are not in fact clients of my agency (i.e., limited information about a non-disclosed person with HIV).	oirth)
I agree that I will not attempt to add anyone to the database, unless he or she is a n client to my agency (i.e., I will not 'phish' for client names through the CAREWas system).	
I agree that if, through adding a client to the CAREWare system, I view information which I do not have a Release of Information, I will not divulge any information a those individuals.	
I agree that any information I view is confidential, and I agree not to discuss, trans narrate any such information. Electronic transmittal of client names is unauthorize	
I understand that unauthorized or willful disclosure of such information will be considered grounds for disciplinary action, up to and including termination or prosecution.	Initial:
I understand that client-level CAREWare data records may show unlawful and/or unauthorized access to client information.	Initial:
I understand that I will not write down nor share my CAREWare login information anyone.	n with
CAREWare User Signature Date	-
Witness - Supervisor Signature Date	t Promote Protect

Prevent. Promote. Protec







#### CITY OF HARTFORD

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

131 Coventry Street Hartford, Connecticut 06112 Ph: (860) 757-4700 Fax: (860) 722-6851 www.hartford.gov



Director

LUKE BRONIN Mayor

#### Confidentiality and Nondisclosure Statement

In accordance with C.G.S. §4d-8a, the Office of Policy and Management is responsible for developing and implementing an integrated set of policies governing the use of information and telecommunications systems for state agencies. The City of Hartford has adopted these policies and has determined that individuals who use the City of Hartford CAREWare server resources directly, or who may otherwise have access to computerized information of the City of Hartford, be advised of, acknowledge, and agree to the following:

- Any USERID and password issued to you is for your exclusive business use only, shall remain confidential, must not be divulged to anyone, and may only be used as required to perform your assigned work duties.
- You may use the City of Hartford CAREWare server resources for business purposes only and only through those processes/programs specifically authorized to you by the Metro Hartford Information Systems (MHIS), or its agent(s).
- 3. The "Standards for Privacy of Individually Identifiable Health Information" (the Privacy Rule), which implemented the HURAA, require that certain health care providers maintain patient confidentiality and other patient rights. The Privacy Rule is administered and enforced by the Department of Health and Human Services' (HHS) OCR and is codified at 45 CFR parts 160 and 164. The Privacy Rule applies to "covered entities," as defined by the Rule, which include health plans and most health care providers, including most recipients of Ryan White HIV/AIDS Program funding. A letter from HAB, dated April 2004, and accompanying manual entitled "Protecting Health Information Privacy and Complying with Federal Regulations," explained the definitions and requirements related to "covered entities," inclusive of many Ryan White HIV/AIDS Program grantees, contractors and sub-grantees. Given the increase in the collection and use of client level data, and risks to data security and personally identifiable information, it is the expectation of the HIV/AIDS Buresu (HAB) that all Ryan White HIV/AIDS Program (RWHAP) grantees that are covered entities are in full compliance with the Privacy Rule and with the Health Insurance Portability and Accountability Act (HIBAA) of 1996, 42 U.S.C. § 1320d at seq., including the requirement to report data breaches to the Office for Civil Rights (OCR).
- 4. All information viewed on the database, in whatever manner accessed, and including data not specifically part of the CAREWare system, is confidential and you shall not discuss, transmit, or narrate any such information. Unacceptable system usage is generally defined as any activity not in conformance with the purpose, goals, and mission of the City and or agency. Any usage in which acceptable use is questionable must be avoided. Besides being a violation of City of Hartford policy an unacceptable use of computer, software, or other technology property may be a punishable crime under Connecticut General Statutes §53-451.
- 5. Connecticut General Statutes §53-451, "Computer Crimes", provides criminal penalties for criminal misuse of computers and computer networks. Any person who violates any provision of C.G.S. §53-451 shall be guilty of a class B misdemeanor, except that if such person's reckless disregard for the consequences of such person's actions causes damage to the property of another person in an amount exceeding two thousand five hundred dollars, such person shall be guilty of a class A misdemeanor, and if such person's malicious actions cause damage to the property of another person in an amount exceeding two thousand five hundred dollars, such person shall be guilty of a class D felony.
- All data are the property of the agency or agencies responsible for their collection and utilization. Therefore no individual may access
  data files or computer information in any manner which is not authorized by the owner agency, or which may be subject to
  nondisclosure under Connecticut State Law.
- Individuals shall not be added to the databases unless they are new clients to your agency (i.e., client names may not be "phished" through the CAREWare system). In adding individuals to the database, any information for which you do not have a Release of Information shall not be divulzed.

Individuals having access to CAREWare server maintained by the City of Hartford are required to read and sign a copy of this statement indicating their acknowledgement, agreement, and understanding of it.

Date:
Agency:
Date:

Please sign and return this form to the city of Hartford Rev 1/16 city of Hastford

Prevent. Promote. Protect.



#### INSERT AGENCY LETTERHEAD HERE

Consent for the collection and sharing who have HIV under Ryan White CAR	of patient information to providers for persons
Program	(Name of agency)
is mandated to collect certain personal system called CAREWare. CAREWa statewide database, in a secure server t reports may be used for advocacy, both	information that is entered and saved in a database re records are maintained in an encrypted by the City of Hartford. CAREWare aggregate a statewide and federally, and any client out revealing names or other information that
information to be shared among provide not limited to medical visits, lab results	ows for certain medical and support service ders involved with your care, this includes but is s, medications prescribed, emergency financial se management, transportation, substance abuse
	tronic sharing. If you choose to opt out of difficult for you to receive Ryan White Services.
I	(Print Name) hereby provide my consent and
support service information in the encr	(Name of agency/or nter my client-specific health, treatment, and ypted CAREWare database program which is f Hartford through its Health Department.
Department to allow the disclosure and encrypted CAREWare database progra of agency). This information will be strong and white services that requests the coordinating treatment and benefits I rethis form, I further acknowledge that it	hared with any other provider to which I apply for information for the purpose of informing and eceive under the Ryan White Program. By signing I I fail to show for scheduled medical and other ted by an authorized representative of the above-
This consent will expire eighteen mont	ths from the date of this document
Client Signature	Date
Witness Signature	Date

Developed by the state of CT ACDS; rev by the city of Hftd. 3/15;9/15



# How does this centralized system help with data collection and reporting?





### **Standardized Data Collection**

- Medical Case Management engagement
- Streamlined eligibility process
- Uniform Intake Process
- Uniform Referral Process
- Data sharing is permitted on a client by client basis to reduce duplication of effort
- Domain Wide Performance Measure Data





### Data Reporting: Client Level

- HRSA Ryan White Service Report (RSR) ready system
- HRSA Ryan White Part A Service Implementation Service category Table
- HRSA MAI Report
- HRSA HIV Care Continuum Table
- Site visit
- Quarterly Reporting

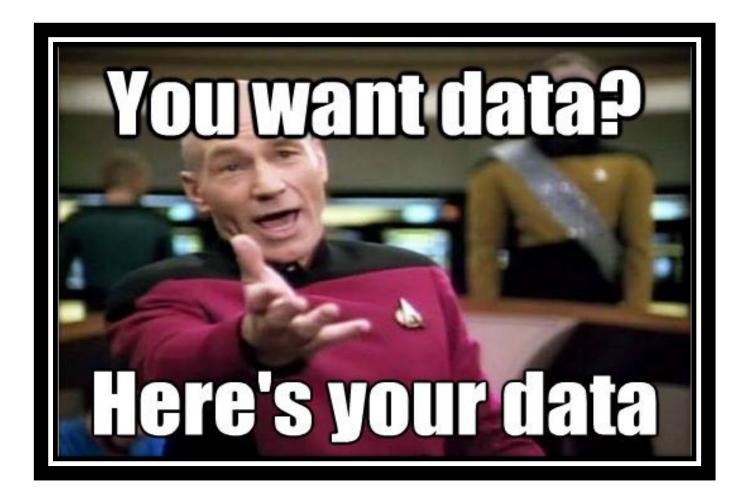




### **Data in Quality Management Program**

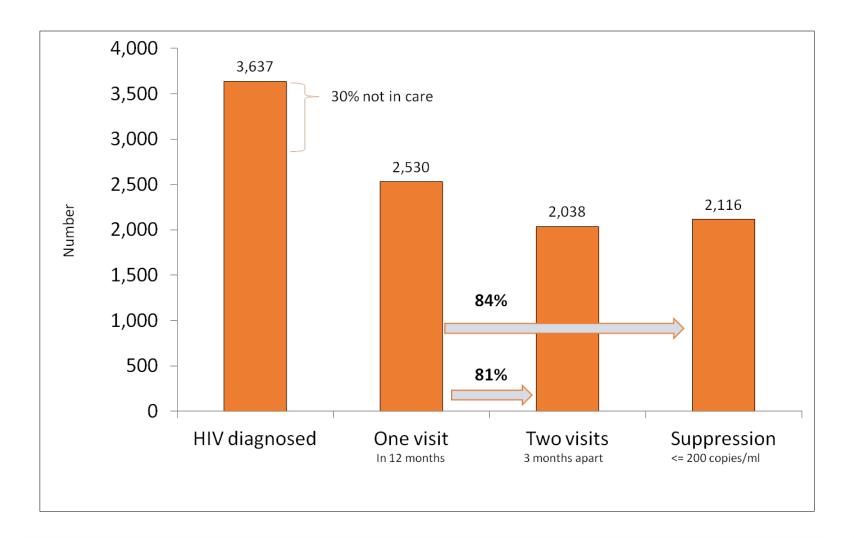
- We collect 17 HRSA HAB Performance Measures
- Provide Quarterly Feedback to Medical Providers
- We created and monitor Custom Performance Measures for some core and non core service categories
- Monitor HIV Continuum table
- Cross Part Collaborative (now merged into our statewide body)
- Implement Plan Do Study Act (PDSA) projects
- Connecticut HIV Planning Consortium
- Able to identify data gaps in real time



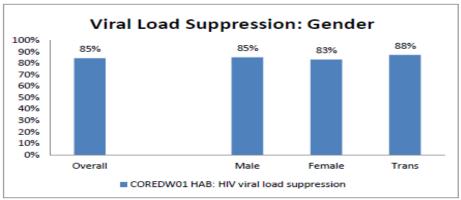


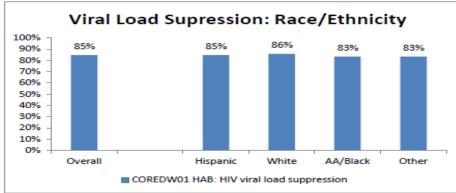


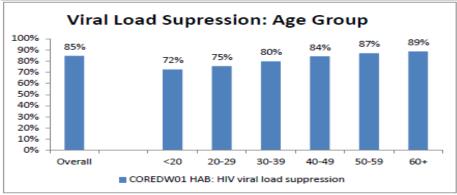
### **Hartford TGA 2014 Continuum of Care**







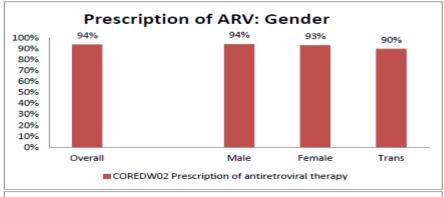


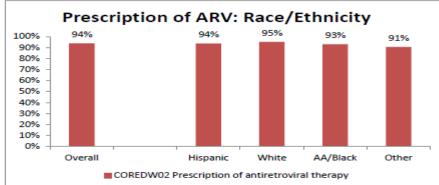


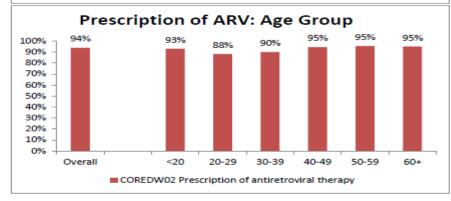
Prepared by Mike Ostapoff (DPH) for QPM

July 2016





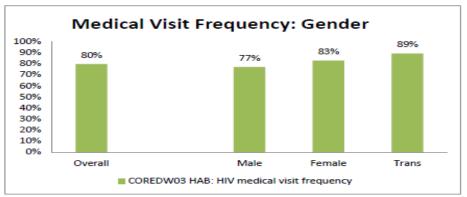


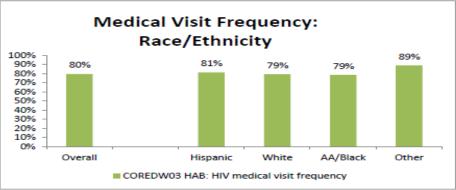


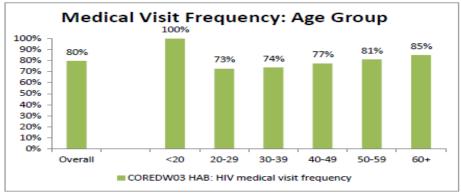
Prepared by Mike Ostapoff (DPH) for QPM

July 2016





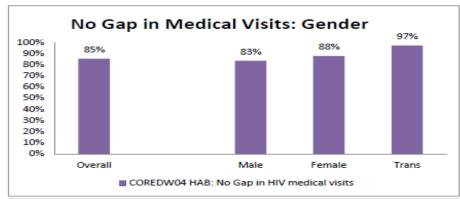


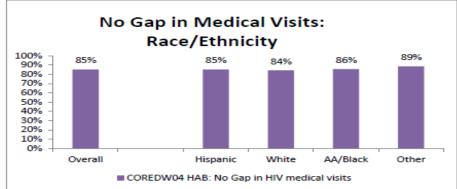


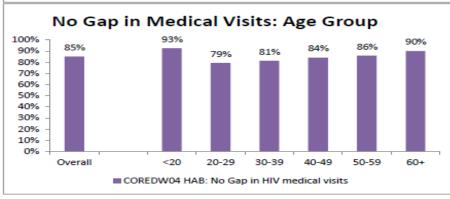
Prepared by Mike Ostapoff (DPH) for QPM

July 2016









Prepared by Mike Ostapoff (DPH) for QPM

July 2016



Service: Health Insurance Premium & Cost Sharing Assistance	Goal	TGA Score
Local Measure		
1. % of HIV Positive clients who were referred for and received Health Insurance Premium & Cost Sharing Assistance (Proof documented completed referral)	80%	100%
2. % of HIV Positive clients that received Health Insurance Premium& Cost Sharing Assistance that have at least two HIV Medical visits at least three months apart within the measurement year.	85%	95%
Service: Housing Services	Goal	TGA Score
Local Measure  1. % of HIV Positive Housing clients who were referred for and received Housing Services (were referred and had a successful referral	80%	97%
2. % of HIV Positive Housing Clients who receive affordable housing that have received at least two HIV Medical visits at least three months apart within the measurement year	85%	77%
Service: Medical Transportation	Goal	TGA Score
Local Measure		
1. % of HIV Positive clients who were referred and Medical Transportation Services (had a documented completed referral)	80%	100%
2. % of HIV Positive Clients who received Medical Transportation services who had at least two HIV Medical visits at least three months apart within the measurement year	85%	87%



Service: Medical Case Management	Goal	TGA Score
Local Measure		
1. % of HIV Positive clients who receive Medical Case Management that have an updated care plan twice at least six months apart in the measurement year	90%	81%*
2. % of HIV Positive clients who receive Medical Case Management who received at least two HIV Medical visits at least three months apart within the measurement year	85%	93%
Service: Non-Medical Case Management		
Local Measure	Goal	TGA Score
1. % of HIV Positive clients who receive Non-Medical Case Management that have an updated care plan twice at least six months apart in the measurement year	90%	58%
2. % of HIV Positive clients who receive Non-Medical Case Management who received at least two HIV Medical visits at least three months apart within the measurement year	85%	70%
Service: Psychosocial Support		
Local Measure	Goal	TGA Score
1. % of HIV Positive clients who were referred for and received Psychosocial Support (Had a documented Completed Referral)	80%	50%
2. % of Newly Infected HIV clients who received at least one Psychosocial Support Service within the measurement year	85%	16%



### Looking Good CT!









### **Data and Priority Setting**

- Utilization information of clients and encounters by service category of the previous fiscal year is prepared
- Submitted to Planning Council for review
- This data informs and directs planning council on how many clients are being served and how many services they are receiving
- Based on utilization data and other data sets planning council votes on the priority of funding and the percentage of the full award for the upcoming years funding.
- The Planning Council also receives regular updates on our Quality management program



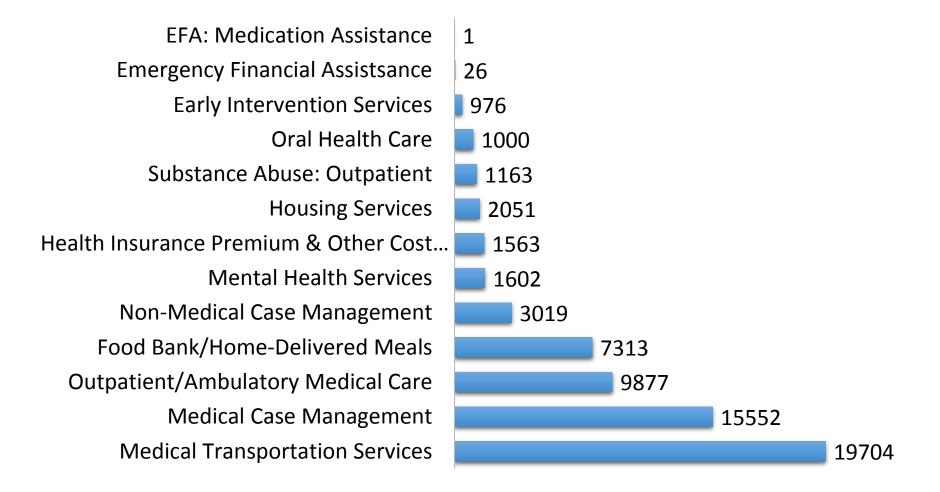
### **Client Count by Service Category**

**FFA Medication Assistance** 24 **Emergency Financial Assistsance** 83 Substance Abuse: Outpatient 110 Mental Health Services 126 **Housing Services** 122 Non-Medical Case Management 183 Medical Transportation Services 199 Health Insurance Premium & Other... 235 Food Bank/Home-Delivered Meals 838 Early Intervention Services 309 Oral Health Care 491 Medical Case Management Outpatient/Ambulatory Medical Care



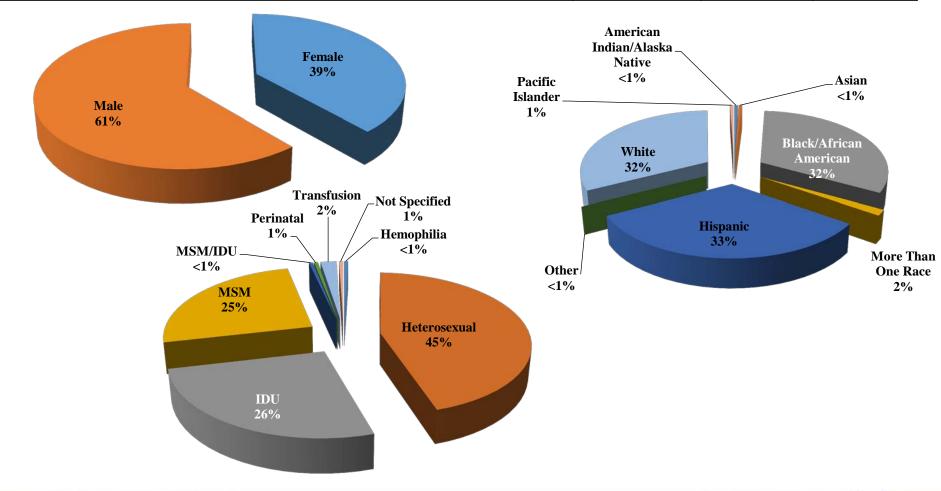
975

### **Service Units by Service Category**





Health Insurance Premium & Other Cost Sharing Assistance		Planned	Actual
Annual Cap Per Client: \$1200.00	Dollars	\$47,369	\$47,369
	Clients	92	199
	Encounters	368	1,563





### **Any Dizziness or Nausea?**





# So what do we now know?....

### Centralized Data...

- Can reduce duplication of effort
- Can help to streamline processes and reduce barriers
- Can help identify gaps in systems of care
- Can see clients as a whole through continuum of care structure
- Can help providers work together on Quality Improvement
- Can provide accurate unduplicated data reports to our funders



### **Thank You**

Peta-Gaye Nembhard, MS BA

Systems Analyst

Ryan White Part A Recipient

City of Hartford, Department of Health and Human Services

131 Coventry Street

Hartford, CT 06112

nembp001@hartford.gov

860-757-4705

www.ryanwhitehartford.org



# Any Questions... Just Ask!

