### Vermont Health Information Exchange Data Governance Council Meeting

June 25<sup>th</sup>, 2024



## Agenda

- General Reminders
- Domain Updates
  - Social Determinants of Health Data Governance [Will Dempsey]
- Federated Team Updates
  - Engagement and Enablement Team [Maurine Gilbert]
  - Data Integration Team [Jennifer Starling]
- Public Comment



## **General Reminders**

- Material posted to website:
  - Vermont Health Information Exchange Data Governance | Health Data
  - <u>Data Governance Council Charter (vermont.gov)</u>
- Agreed upon meeting frequency: every 6 weeks
- Mode: in person (Waterbury state complex) and online (MS teams)



# **Domain Updates**



## **Social Determinants of Health Data Governance**

### Accomplishments

- State accepted Briljent's final SDOH Data Governance Plan; closeout activities started.
- SDOH Data Governance Domain Team met to develop documentation: values/goals, governance structure, procedures, membership, scope, data access, consent process, and data security.

### Timeline

- Briljent work will be completed by 7/1 and that contract will close out.
- The SDOH Data Governance Documentation will take 1-2 months, with two meetings/month.

### **Key Deliverables**

 Stakeholder engagement plan (complete), Execute stakeholder engagement plan (complete), Data governance outline (complete), Data Governance Plan DED (complete), Draft Data Governance Plan (complete), Final Data Governance Plan (complete), closeout activities (in progress), and SDOH Data Governance Documentation (in progress)



# Engagement and Enablement Team



## **KPIs**

The workgroup has developed a set of key performance indicators (KPIs) to measure and track impact of health information exchange in Vermont over time. These include:

Number of providers, by provider type, exchanging data

Number of results delivered through the health information exchange, and number of providers receiving results

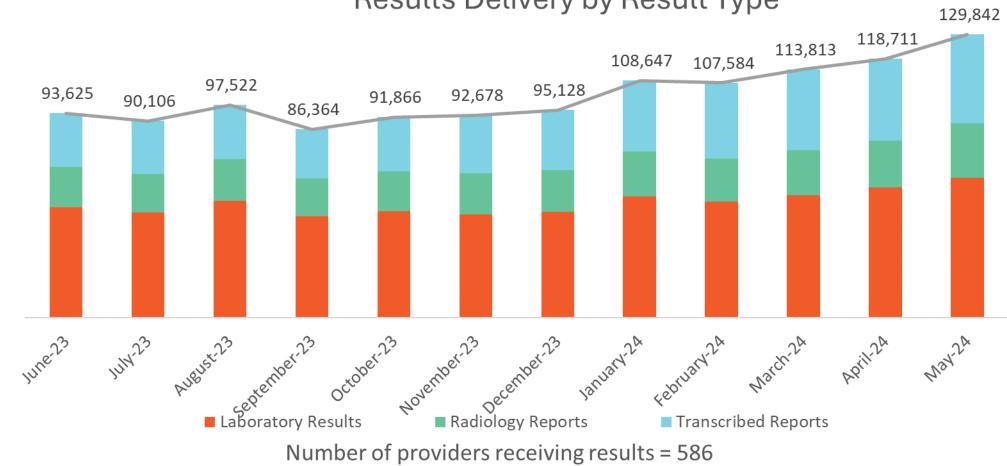
Number of individual clinical portal users with a chart access

Average number of data contributing providers that a Vermonter visits for care (this KPI is in development)



| Vermont Health Information Exchange Participants   | Contribute<br>Data | Access<br>Data |
|--|--------------------|----------------|
| Hospitals (including all Vermont hospitals and a border hospital, along<br>with their inpatient and ambulatory services, emergency departments,<br>and owned specialty and primary care practices) | 16                 | 16             |
| Vermont Federally Qualified Health Centers   | 11                 | 10             |
| Independent Specialty and Primary Care Practices   | 31                 | 63             |
| Home Health Agencies   | 5                  | 7              |
| Nursing Homes and Long-Term Care Facilities  | 0                  | 5              |
| Pharmacy Chains and Independent Pharmacies   | 11                 | 1              |
| Laboratories (State and Commercial)  | 14                 | 0              |
| Departments of the State of Vermont  | 2                  | 3              |
| Designated Mental Health Agencies and Specialized Services Agencies  | 0                  | 11             |
| Emergency Medical Services   | 0                  | 48             |
| Payers   | 0                  | 2              |

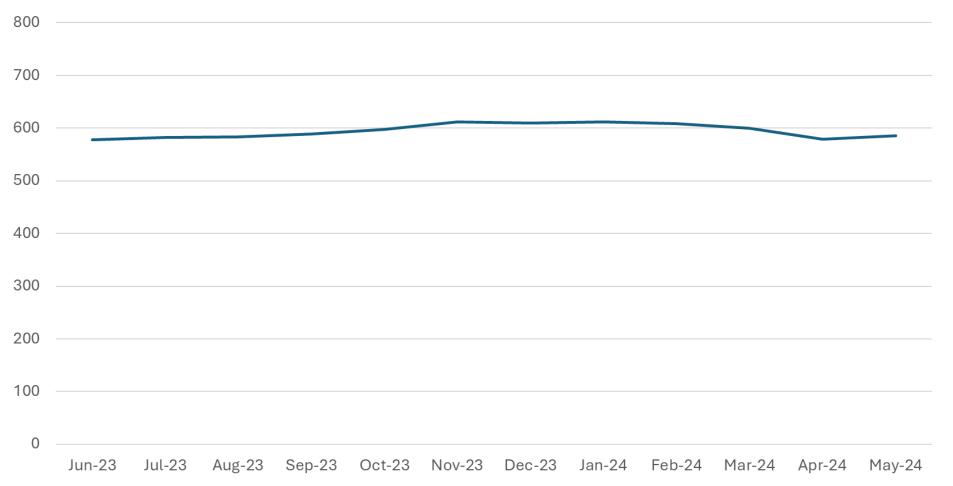






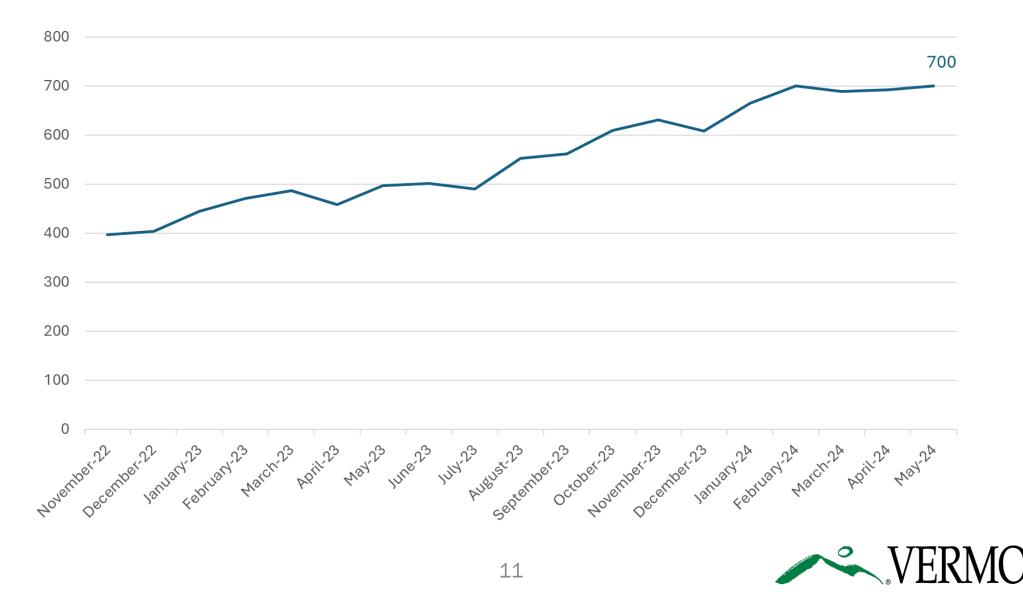


### Number of Providers Receiving Results in their EHRs





### Number of Unique Users with a Chart Access



## **KPI in Development**

- Working to create a new KPI that will demonstrate the need for data sharing across health care organizations
- The KPI will seek to specify the average number of data contributing organizations where a Vermonter receives care
- The final KPI is dependent on technical feasibility of this measurement, which VITL is currently exploring with its vendors



# **Data Integration Team**



## **Data Integration Team**

### June Update:

- Person matching "MPI" KPI Dashboards completed
- Data Onboarding KPI Dashboards completed
- Dashboard Frequency: Quarterly
- Dashboard Output: Graphs & Tables

### Coming in August:

Data Completeness Dashboards update



## **Data Onboarding - Review**

### **Data Onboarding Phases**

- Initiation & Exploration Obtain HCO vendor technical resources, complete documentation with HCO and their vendor
- Evaluation & Connection Analysis of the data samples and implementation of the connection
- Go-Live Average number of days from Initiation phase to Go-Live Phase

#### **Interface Domains**

- Admission, Discharge, Transfer (ADT) Patient demographics, visit information and patient state
- <u>Laboratory results (LAB)</u> Laboratory test results from a laboratory information system (LIS) to a healthcare provider's electronic health record (EHR)
- <u>Continuity of Care Document /Summaries (CCD)</u> Comprehensive visit summary information about new or updated notes or documents
- <u>Radiology results (RAD)</u> Radiology reports from radiology departments or imaging centers
- Transcriptions (TRANS) Transcribed reports such as clinical encounters or assessments from spoken medical dictation
- <u>Telehealth (TELEHEALTH)</u> Home health monitoring data (vitals, blood glucose levels, height, weight, pulse oximetry)
- Vaccination Update (VXU) Vaccination information

### Complexity

- Complexity is based on several factors including connectivity capability, HIE interface scoring, and HCO and vendor readiness
  - Low Complexity Standard implementation expected with minimal configuration
  - <u>Medium Complexity</u> Standard implementation expected, additional data analysis and configuration may be needed
  - <u>High Complexity</u> The implementation is standard but broader data analysis and configuration may be needed



## **Data Onboarding Dashboards**

What: measure the average days per quarter to complete each phase, by domain and by complexity

Frequency: Quarterly, starting in October 2024

**Output:** 1 Summary Table and 3 Graphs

- 1. Initiation and Exploration Phase Graph
- 2. Evaluation & Connectivity Phase Graph
- 3. Go Live Phase Graph

| Phase                              | Domain | Date (Month of Completion) | Complexity | Avg Days |
|------------------------------------|--------|----------------------------|------------|----------|
| Evaluation & Connection            | ADT    | 3/31/2023                  | High       | 27       |
| <b>Evaluation &amp; Connection</b> | CCD    | 3/31/2023                  | High       | 27       |
| Evaluation & Connection            | LAB    | 3/31/2023                  | High       | 27       |
| <b>Evaluation &amp; Connection</b> | RAD    | 3/31/2023                  | Medium     | 27       |
| <b>Evaluation &amp; Connection</b> | TRANS  | 3/31/2023                  | Medium     | 27       |
| <b>Evaluation &amp; Connection</b> | VXU    | 3/31/2023                  | High       | 27       |
| Initiation & Exploration           | ADT    | 3/31/2023                  | High       | 22       |
| Initiation & Exploration           | CCD    | 3/31/2023                  | High       | 22       |
| Initiation & Exploration           | LAB    | 3/31/2023                  | High       | 22       |
| Initiation & Exploration           | RAD    | 3/31/2023                  | Medium     | 22       |
| Initiation & Exploration           | TRANS  | 3/31/2023                  | Medium     | 22       |
| Initiation & Exploration           | VXU    | 3/31/2023                  | High       | 22       |
| <b>Evaluation &amp; Connection</b> | VXU    | 5/31/2023                  | Low        | 19       |
| Initiation & Exploration           | ADT    | 6/30/2023                  | Medium     | 33       |
| Initiation & Exploration           | CCD    | 6/30/2023                  | High       | 33       |
| Initiation & Exploration           | VXU    | 6/30/2023                  | Low        | 48       |
| <b>Evaluation &amp; Connection</b> | ADT    | 7/31/2023                  | Medium     | 33       |
| <b>Evaluation &amp; Connection</b> | VXU    | 8/31/2023                  | Low        | 49       |
| Initiation & Exploration           | VXU    | 8/31/2023                  | Low        | 38.5     |

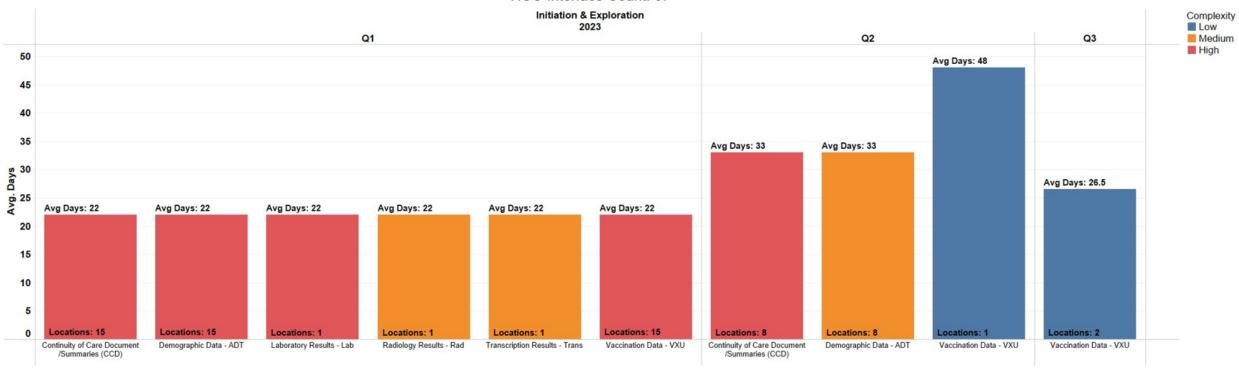


## Data Onboarding Graph - Example

Calendar Year 2023 Onboarding KPI by Phase Completed Initiation & Exploration Health Care Organization (HCO) Count: 5

HCO Location Count: 26

HCO Interface Count: 67



The graph above represents the average days per quarter in the first three quarters of 2023 required to complete the Initiation & Exploration Phase by domain and by complexity. Work domains (message types) vary each quarter, so not all domains are completed in every quarter



## **Person Matching - Review**

#### **Metric Definition**

• Metrics are reported as both patient counts and percentages. The denominator for all metrics is the total number of Vermonters.

#### Matching Impacts

- <u>Vermonter</u> is defined as a patient in the MPI in the past 3 years with a Vermont address from a Vermont HCO
- <u>VCCI Medicaid Matched</u> is the count of Vermont Chronic Care Initiative (VCCI) patients who are successfully matched with a Vermont HCO
- Singleton Vermonters are patients who do not match to any other HCO within the community

#### **Matching Quality**

- <u>Match Review Rate</u> when multiple HCOs submit different demographics on the same chart, the MPI alerts that this maybe a single patient and creates a queue for manual review to link the two charts, which is performed by VITL staff.
  - Example: Patients with limited demographics.
- <u>Un-match Review Rate</u> is when a single HCO submits demographics on a patient chart, the MPI alerts that there maybe two different patients documented on a single chart. This prevents messages processing until the chart is manually reviewed Examples: Name Changes, Adoptions, Chart Errors

\* For Matching Quality metrics, we analyze all matches and mismatches across VHIE transactions, with the denominator the total number of Vermonters, as all demographics could potentially be Vermonters.



## **Person Matching Dashboards**

What: Measures the match rates and quality of populations across VermontFrequency: Quarterly, starting in October 2024

Output: 1 Summary Table and 2 Graphs

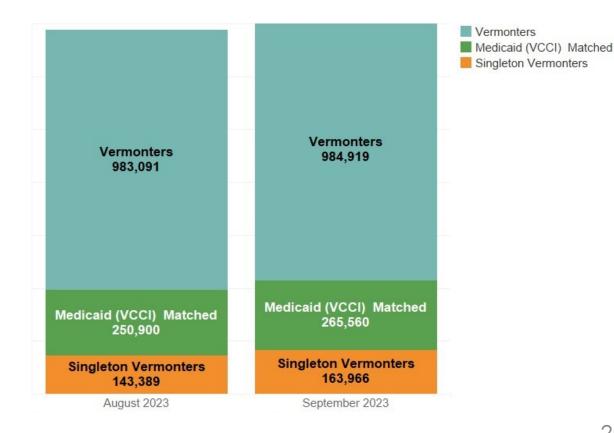
- 1. Matching Impacts Graph
  - Vermonters, Medicaid Matched, Singleton Vermonters
- 2. Matching Quality Graph
  - Match Review Rate, Un-match Review Rate

| KPI                                   | Date (MPI KPIs) | # of Patient<br>Records | % of Patient<br>Records |
|---------------------------------------|-----------------|-------------------------|-------------------------|
| Unique Vermonters in last 3 years MPI | 8/31/2023       | 983,091                 | 100.00%                 |
| Singleton Vermonters                  | 8/31/2023       | 143,389                 | 14.59%                  |
| Match Review Rate                     | 8/31/2023       | 833                     | 0.08%                   |
| Unmatch Review Rate                   | 8/31/2023       | 5,023                   | 0.51%                   |
| VCCI Medicaid Matched                 | 8/31/2023       | 250,900                 | 25.52%                  |
| Unique Vermonters in last 3 years MPI | 9/30/2023       | 984,919                 | 100.00%                 |
| Singleton Vermonters                  | 9/30/2023       | 163,966                 | 16.65%                  |
| Match Review Rate                     | 9/30/2023       | 677                     | 0.07%                   |
| Unmatch Review Rate                   | 9/30/2023       | 4,203                   | 0.43%                   |
| VCCI Medicaid Matched                 | 9/30/2023       | 265,560                 | 26.96%                  |



### Person Matching Dashboards - Examples

Calendar Year 2023 KPI for Matching Impacts Total Vermonters & Vermont Singletons



Calendar Year 2023 KPI for Matching Data Quality: MPI Chart Reviews

