

*Vermont Health Information Exchange*  
**Data Governance Council Meeting**

*September 18<sup>th</sup>, 2023*

# Agenda

- Voting
  - Data Governance – Open Mtgs
  - Part 2 Data Governance – approval of Part 2 data governance (after domain update)
- Domain Updates
  - Part 2 Data Governance *[Kristin M.]*
  - Social Determinants of Health Data Governance *[Will D.]*
  - Medicaid Operations Data Governance *[Kristin M.]*
- Federated Team Updates
  - Data Integration *[Jennifer S.]*
    - Data Matching & Onboarding

# Voting – Data Governance

## Open Mtgs

# Domain Updates

# Part 2 Data Governance

- We have established 42 CFR Part 2 Data Governance
  - [42 CFR Part 2 Data Governance Documentation\\_FINAL\\_v1.6\\_Signed](#) [**Approved 8/30/2023**]
  - [Updated Tier 2 HC Data Elements\\_20230807\\_AHSedits\\_v2\\_Final](#) [**Supporting Document**]

# Voting – Acceptance of Part 2 Data Governance

# SDoH Data Governance

- Kickoff completed on August 1<sup>st</sup>, 2023
- Timeline
  - August 2023 through June 2024
- Next steps
  - Finalize Questionnaire and Schedule interviews
- Key Deliverables
  - Provide SDOH stakeholder engagement and information gathering plan *[Complete]*
  - Execute SDOH stakeholder engagement and data gathering *[In Progress]*
  - SDoH Data Governance Outline *[Not Started]*
  - SDoH Consent Mechanism *[Not Started]*
  - Final SDoH Data Governance Framework *[Not Started]*

# Medicaid Data Governance - Awareness

- Kickoff completed on August 31<sup>st</sup>
- Scope validation completed on September 13<sup>th</sup>
- Timeline
  - August 2023 through June 2024 (*may be revised*)
- Next steps
  - Project Charter, including Stakeholder Engagement and Information Gathering Plan- *State review & approval*
- Key Deliverables
  - Stakeholder engagement and information gathering plan [*In Progress*]
  - Execute stakeholder engagement and data gathering [*Not Started*]
  - Medicaid Data Governance Outline [*Not Started*]
  - Final Medicaid Data Governance [*Not Started*]



# Federated Team Updates

# Data Integration: Establishing KPIs

- **Data Onboarding**
- **Matching**

## May 2023 – Accomplishments:

- ✓ Discuss purpose of KPIs
- ✓ Identify Areas that measure Data quality
- ✓ Define initial KPIs for All Areas
- ✓ Investigate feasibility
- ✓ Discuss outcomes of KPI for identification of areas of improvement
- ✓ Identify future KPIs

## September 2023 - Accomplishments

- ✓ VITL Implemented Onboarding & Matching KPIs
- ✓ Data Integration Team 4 out of 5 MPI KPIs
- ✓ Data Integration Team gave feedback for slight changes to be incorporated and determined output file types

# Data Integration: Data Onboarding

## September Status:

### KPI reports are built for the following:

- ✓ Average # of days to complete a milestone
- ✓ Grouped Domain & Complexity
- ✓ Data domains are defined as current message types
- ✓ Initiation and Exploration
- ✓ Evaluation & Connectivity Phase

### To Do:

- KPI review internally at VITL (in Progress)
- KPI review with the Data Integration team
  - Confirm the purpose of the KPIs and evaluate the information reported
  - Finalize any adjustments to the output

# Data Integration: Matching

## September Status:

### KPI Built & Reviewed at VITL for the Following:

- √ False Positives - The % of incorrect matches
- √ False Negatives - The % of missed matches
- √ # of Vermonters
- √ % match rate of **VCCI** Medicaid members
- √ KPI reviewed with the Data Integration team for purpose with feedback for adjustments

### To Do:

- VITL to review KPI for Singletons
- Data Integration team to review KPIs and adjustments to the output

# Data Integration: Remaining Areas for Defining KPIs

- Mastering Data
- Data Cataloging
- Business Glossary
- Data Lineage

## September Status:

- √ Identify Areas that measure Data quality
- √ Define initial KPIs for All Areas
- √ Investigate feasibility of defined initial KPIs
- √ Identify Data Quality Dimensions being evaluated by KPIs

## To Do:

- Discuss how KPIs for these areas would be used to identify improvements