



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013126	<b>Project Phase</b>	Plan	<b>Start Date</b>	11/1/17	<b>Overall</b>	
<b>Project Manager</b>	Brad Barfield	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>	Carrie Paykoc	<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	60	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	10%	<b>Policy</b>	

### Project Objective

This funded initiative has taken a broader approach to understanding consumer needs and preferences in accessing health data.

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Develop and implement tools to educate, engage, and empower consumers in their health and well-being.

### Status Report Update

Green  
Initiating planning phase

eHealth Commission Asks:

RFI is slated to be released to the public mid-January - we could use the Commission's help in distributing far and wide. Details to come via email mid-month.

Can we coordinate a special input session with the Commission on consumer needs, ideals, and uncovering intersections with the other Roadmap initiatives? Gary Drews is happy to host if we can coordinate schedules.

### Key Accomplishments

- All stakeholder interviews for RFI input completed, including Lt Gov, Office of Saving People Money on Healthcare, Connect for Health Colorado, Prime Health, Colorado Health Institute, Medicaid/HCPF, CIVHC, Colorado Consumer Health Initiative, MyColorado)
- Draft RFI completed by Public Knowledge
- Consumer engagement workgroup provided input on draft RFI

### Plans For Next Period

- Finalize RFI for mid-January release
- Create informational webinar to accompany mid-January RFI release
- Find replacement workgroup chair for Tania Ziegler, who had to step down this month
- Review Public Knowledge's meeting summary document deliverable

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$1,600,000	\$164,500	\$1,435,500	10%	



Funds available 10/1/19

<b>Operations</b>	\$0	\$0	\$0	0%
<b>Project Total</b>	\$1,600,000	\$164,500	\$1,435,500	10%

Spend = 149,500 Mosaica Partners, 15,000 Public Knowledge

### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
OeHI - Consumer Engagement Mosaica Partners	PROJ013080	Completed	3/4/19	8/30/19	100%	
Contract with Public Knowledge to develop ITN	TSK0053423	Completed	10/31/19	10/31/19	100%	
Develop and release RFI	TSK0054342	Started	11/6/19	12/31/19	50%	
Gather responses from RFI	TSK0054343	Not Started	1/1/20	2/14/20	0%	
Requirements gathering for technology informed by innovation; Contracts and	TSK0054345	Not Started	3/1/20	10/31/20	0%	
Spotlighting Innovation: Developing prototypes and engaging innovation	TSK0054344	Not Started	3/1/20	6/30/20	0%	
Contract Awarded	TSK0053422	Not Started	8/1/20	8/1/20	0%	

### Risks

No risks to report at this time.

### Issues

No issues to report at this time.



## Change Requests

No changes to report at this time.



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013600	<b>Project Phase</b>	Plan	<b>Start Date</b>	9/5/19	<b>Overall</b>	
<b>Project Manager</b>	Brad Barfield	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	6/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>		<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	34	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	0%	<b>Policy</b>	

### Project Objective

Develop a plan for building an affordable, equitable, standardized, reimbursable, and easily accessible telehealth infrastructure that serves health organizations and consumers statewide (urban and rural), while seeking to secure and enhance broadband access in areas that need it to be connected to key technologies.

### Status Report Update

UPDATE  
Green

eHealth Commission Asks: What are some key components/criteria/consideration you would hope to see included in a roadmap for a statewide telehealth infrastructure? From an impact and data driven perspective, which populations/patients/members do you believe the plan should focus on as a first priority?

### Key Accomplishments

- Telehealth/broadband workgroup members assigned environmental scan research topics to help group determine target specialties and/or populations for statewide telehealth plan pilot
- Workgroup meeting cadence shifted to every two weeks to accommodate needed progress across the winter and spring
- Introduced two new members to the workgroup--Morgan Ferris, Program Manager for Colorado Commission of Indian Affairs, and Alex Versackas, Pharmacy Manager for CU Family Health Center

### Plans For Next Period

- Consolidate initial findings from workgroup environmental scan and pinpoint target specialties and/or populations for pilot telehealth efforts
- Collaborate with Colorado Broadband Office to complete RFI requirements for FCC Connected Care Pilot funding
- Touch base with HCPF to discuss recent changes to CMS policy and payment related to telemedicine and telehealth

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$50,000	\$38,889	\$11,111	78%	
<b>Operations</b>	\$0	\$0	\$0	0%	



Add \$50k budget (from eCQM) per Carrie 12/16/19

Spend = 1/9 HTS (38,889)

**Project Total**                      \$50,000                      \$38,889                      \$11,111                      78%

### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
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### Risks

No risks to report at this time.

### Issues

No issues to report at this time.

### Change Requests

No changes to report at this time.



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013119	<b>Project Phase</b>	Plan	<b>Start Date</b>	11/1/17	<b>Overall</b>	
<b>Project Manager</b>	Cara Bradbury	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>	Carrie Paykoc	<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	60	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	10%	<b>Policy</b>	

### Project Objective

Develop, support, and enhance technical approaches that can be used to easily share care coordination information – within and across – communities recognizing that approaches to care coordination may be unique to individual communities.

### Status Report Update

Work has been iterative in understanding the complexities of care coordination across CO, including identification of both healthcare and human services initiatives, and using these as a basis for the development of a funding strategy. The goal of this funding strategy is to advance and connect the required components of a SHIE infrastructure, reduce duplicative technology systems, and facilitate information sharing.

eHealth Commission Ask: To advance the Care Coordination Initiative in 2020, OeHI will be establishing three new task forces focused on developing a grant application, increasing communications and community engagement, and financial sustainability. We are hoping to recruit key stakeholders with expertise and/or interest in each of these areas. If you have recommendations of individuals we should reach out to or communication networks we may be able to utilize to spread the word please email Cara – cara.bradbury@state.co.us

### Key Accomplishments

1. Established a task order with Public Knowledge to support advancing the design of a grant application/ kicked of grant design process
2. Recruited new stakeholders to Care Coordination task forces
3. Sent communications to Care Coordination stakeholders

### Plans For Next Period

1. Kick off of additional task forces focused on engagement and sustainability
2. Coordinate with HCPF and Public Knowledge to define requirements and application for "Connecting Communities" grant opportunity.
3. Contract with data sharing expert to help provide framework and support for "Connecting Communities" grantees
4. Work with JAI to inform needs for Phase Two and ongoing coordination
5. Creation of a compendium of care coordination projects underway
6. Creation of guidance documents (e.g. screening practices, data sharing, HIE integration)

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
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<b>Personal Services</b>	\$1,500,000	\$63,889	\$1,436,111	4%	Funds available 10/1/2019
<b>Operations</b>	\$0	\$0	\$0	0%	Spend = 25,000 (10.10.10), 38,889 (1/9 HTS)
<b>Project Total</b>	\$1,500,000	\$63,889	\$1,436,111	4%	

### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
Care Coordination Environmental Scan	TSK0054575	Completed	10/1/18	3/31/19	100%	
10.10.10 Care Coordination Systems Mapping	TSK0050593	Completed	4/1/19	5/31/19	100%	
Data sharing approval for CDHS programs	TSK0050769	Completed	5/10/19	5/10/19	100%	
Develop Funding Strategy	TSK0054574	Completed	11/18/19	12/11/19	100%	
Established Task Order with Public Knowledge for Grant Requirements	TSK0054667	Completed	12/19/19	12/19/19	100%	
Develop Demonstration Grant Program	TSK0050594	Started	12/31/19	9/29/20	50%	
Evaluate and Determine Next Steps	TSK0050596	Not Started	9/1/20	9/30/22	0%	
Launch Grant Pilots	TSK0050595	Not Started	9/1/20	9/1/20	0%	

### Risks

Name	ID	Description	Response Plan	Priority	Status	Response Type	Due Date
State Data Sharing Framework Requirement	RSK007122			High	Open	Watch	4/24/19

### Issues

No issues to report at this time.



## Change Requests

No changes to report at this time.





General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013134	<b>Project Phase</b>	Plan	<b>Start Date</b>	4/2/19	<b>Overall</b>	
<b>Project Manager</b>	Kristi LaBarge	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>	Carrie Paycoc	<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	43	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	10%	<b>Policy</b>	

### Project Objective

Consider putting ESB in middle of Apriss/Rx data. Appx 1 million queries per month.

### Status Report Update

The SUPPORT Act APD went through several final reviews and iterations but is being routed for CMS submission. The review period can take up to 60 days. Key asks within the APD included monies for connectivity and integration costs; clinical decision support and risk scoring in association with the Medicaid Prescriber Tool; creation of a Regional Roadmap to facilitate data sharing among states and staffing resources for in-depth review of PDMP platform options.

eHealth Commission ask: None at this time.

### Key Accomplishments

1. Pending award of SUPPORT Act dollars
2. Focusing on identifying contract avenues including interagency agreements for staffing and projects

### Plans For Next Period

1. Identifying and drafting needed inter-agency agreements
2. Assessment of needed staffing resources; hiring one Sr PM through OeHI
3. Defining project timeline

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$224,500	\$38,889	\$185,611	17%	74,500 was added to IAPD FFY20 over and above planned expenditures FFY20 \$224,500 FFY21 \$74,500  Spend = 38,889 (1/9 HTS)
<b>Operations</b>	\$0	\$0	\$0	0%	
<b>Project Total</b>	\$224,500	\$38,889	\$185,611	17%	



### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
OBH CORHIO SOW work	TSK0050612	Completed	4/2/19	10/2/19	100%	
Submit for CDC grant	TSK0050610	Started	4/2/19	12/31/19	99%	
Develop mini-grant program	TSK0050611	Not Started	5/22/19	7/22/19	0%	

### Risks

No risks to report at this time.

### Issues

No issues to report at this time.

### Change Requests

No changes to report at this time.



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013293	<b>Project Phase</b>	Execute	<b>Start Date</b>	6/1/19	<b>Overall</b>	
<b>Project Manager</b>	Kristi LaBarge	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>		<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	41	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	80%	<b>Policy</b>	

### Project Objective

Provide project management resources for implementation of Colorado's Health IT Roadmap. Ensure alignment between projects and resources among various state agencies.

### Status Report Update

Green

Develop world class Health IT project management team.

### Key Accomplishments

1. Hired 3rd Sr PM (Karen Haneke)
2. Submitting Project Request Order for 3 additional Sr PMs (PRO10)

### Plans For Next Period

1. Onboard 3rd PM
2. Submit updated Master PRO for signature
3. Sign PRO10, post and hire for 3 additional PM resources

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$830,000	\$408,762	\$421,238	49%	Funds available 10/1/19
<b>Operations</b>	\$0	\$0	\$0	0%	Spent = 310,441 (OIT PRO1), 98,321 (OIT PRO 7)
<b>Project Total</b>	\$830,000	\$408,762	\$421,238	49%	



### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
Draft and sign PMO PRO	TSK0051523	Completed	6/1/19	7/31/19	100%	
Onboard two Sr PMs	TSK0051524	Completed	8/1/19	8/1/19	100%	
Onboard additional Sr PM	TSK0054578	Started	12/16/19	1/31/20	25%	

### Risks

No risks to report at this time.

### Issues

No issues to report at this time.

### Change Requests

No changes to report at this time.



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013123	<b>Project Phase</b>	Execute	<b>Start Date</b>	1/1/17	<b>Overall</b>	
<b>Project Manager</b>	Kristi LaBarge	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>	Carrie Paycoc	<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	70	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	15%	<b>Policy</b>	

### Project Objective

Develop and implement approaches to harmonize data sharing capabilities, increase the rate of health information sharing, and advance health information exchange across Colorado.

### Status Report Update

This bucket of projects is green.

The first projects funded include: Terminology Services; Improved Data Access; Targeted ADT Notifications; Single Sign On Across Systems; PMDP Integration; Medication History; and Electronic Order Reconciliation.

eHealth Commission Ask: None at this time.

### Key Accomplishments

1. Reviewing first set of CORHIO project deliverables received.
2. QHN SOW was finalized. Project kickoffs will occur in early January.
3. IAPD/SOW update templates provided for next round of project funding.

### Plans For Next Period

1. Submit mini-IAPD that moves forward funding for two projects into the current federal fiscal year.
2. Prepare high-level plans and SOWs for the next IAPD.
3. Continue currently funded projects.

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$1,625,000	\$982,889	\$642,111	60%	Funds available at 10/1/19
<b>Operations</b>	\$0	\$0	\$0	0%	Spend = 614,000 (CORHIO), 330,000 (QHN), 38,889 (1/9 HTS)
<b>Project Total</b>	\$1,625,000	\$982,889	\$642,111	60%	



### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
OeHI - HIE PDMP	PROJ013134	Started	4/2/19	9/30/22	10%	
OeHI - HIE Terminology Services	PROJ013127	Started	10/1/19	9/30/20	10%	
OeHI - HIE Electronic Order Rec	PROJ013133	Started	10/1/19	9/30/20	10%	
OeHI - HIE Targeted ADT Notifications	PROJ013131	Started	10/1/19	9/30/20	10%	
OeHI - HIE Patient Access to Clinical Data	PROJ013135	Started	10/1/19	9/30/20	10%	
OeHI - HIE Single Sign On Across Systems	PROJ013132	Started	10/1/19	9/30/20	10%	
OeHI - HIE Expanded Medication History	PROJ013128	Started	10/1/19	9/30/20	50%	
OeHI - HIE Improved Data Access	PROJ013129	Started	10/1/19	9/30/20	10%	

### Risks

No risks to report at this time.

### Issues

No issues to report at this time.



## Change Requests

No changes to report at this time.



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013122	<b>Project Phase</b>	Execute	<b>Start Date</b>	11/1/17	<b>Overall</b>	
<b>Project Manager</b>	Nathan Drashner	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>	Carrie Paykoc	<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	60	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	40%	<b>Policy</b>	

### Project Objective

Put in place a governance structure to support statewide health information sharing and use. The governance structure includes statewide health data governance.

### Status Report Update

eCQM Task Force planning is underway. Care Coordination Task Force and Data Governance Committee scopes are being built.

### Key Accomplishments

CHI convened partners who could help transition previous SIM work to the new eCQM Data Governance Task Force. The group brainstormed Task Force representatives and provided feedback on meeting cadence. Meetings will be one hour/month and via Zoom-only as it is more equitable for those across the state.

### Plans For Next Period

1. eCQM Task Force representation invitations will be sent this week and the first meeting will be scheduled for late Jan/early Feb.
2. A strategy for creating a Statewide Data Governance Model and Data Sharing Roadmap is being developed and will be implemented over the first 9 months of 2020

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$1,500,000	\$652,789	\$847,211	44%	Actual available
<b>Operations</b>	\$0	\$0	\$0	0%	Spend = 473,900 (CHI), 38,889 (1/9 HTS), 140,000 (Data Scientist)
<b>Project Total</b>	\$1,500,000	\$652,789	\$847,211	44%	





### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
CHI Data Governance and Oversight Plan	TSK0053425	Started	8/31/21	8/31/21	10%	
Develop OIT PRO for Data Governance	TSK0053426	Not Started	10/31/21	10/31/21	0%	

### Risks

No risks to report at this time.

### Issues

No issues to report at this time.

### Change Requests

No changes to report at this time.



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013124	<b>Project Phase</b>	Execute	<b>Start Date</b>	1/1/17	<b>Overall</b>	
<b>Project Manager</b>	Nathan Drashner	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>	Carrie Paycoc	<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	70	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	30%	<b>Policy</b>	

### Project Objective

Provide technology support to ease the capture, aggregation, and reporting of agreed upon quality reporting measures.

### Status Report Update

QPP, Communication, and APM Integration Plan deliverables have been rescheduled, but based on further conversations these deliverables maybe re-scoped to new deliverables to better serve the needs of the State and Commission. The focus of our weekly meetings going forward will be deliverable refinement around Manual/QRDA3 reporting until it's finalized. The intention remains to focus in the short term on Manual and QRDA3 reporting solutions with an interest on rural support. Subsequently we plan on working on further development of Gaps in Care reporting and Technical Assistance innovation.

### Key Accomplishments

1. Worked with HDCo to finalize QPP Implementation Plan and Communications Plan deliverable expectations.
2. Conducted eCQM Technical Workgroup meeting with a focus on Manual and QRDA3 Reporting solution. Established further development needed to happen around the specifics of scope. Team plans to address planning/deliverable refinement with HCPF at weekly meetings.
3. Received reporting on previous practices and 40 new practices!

### Plans For Next Period

1. Receive final drafts of QPP Implementation Plan and Communications Plan.
2. Begin to better understand options with Gaps in Care Reporting.
3. Develop opportunities to expand eCQM beyond the APM with special emphasis on rural providers.
4. Fully develop expectations and requirements around APM Use Case.
5. Work with stakeholders to establish spending plan for \$5M

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$5,393,333	\$479,889	\$4,913,444	9%	Funds available 10/1/2019 Budget = Less 50k for Telehealth
<b>Operations</b>	\$0	\$0	\$0	0%	
<b>Project Total</b>	\$5,393,333	\$479,889	\$4,913,444	9%	Spend = 441,000 (HDCO) + 38,889 (1/9 HTS)



### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
HDCO contract transition to OeHI	TSK0050757	Completed	4/23/19	7/17/19	100%	
Launch OeHI WG	TSK0050758	Completed	4/23/19	7/5/19	100%	
Develop transition communication plan	TSK0050759	Completed	4/23/19	5/24/19	100%	
Develop data governance contract	TSK0050783	Completed	4/25/19	7/1/19	100%	
Finalize new deliverables	TSK0051002	Completed	5/23/19	6/6/19	100%	
Transition communication campaign to stakeholders	TSK0050760	Completed	5/27/19	7/31/19	100%	
SIM End	TSK0050762	Completed	7/31/19	7/31/19	100%	

### Risks

No risks to report at this time.

### Issues

No issues to report at this time.

### Change Requests

No changes to report at this time.



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013120	<b>Project Phase</b>	Execute	<b>Start Date</b>	1/1/17	<b>Overall</b>	
<b>Project Manager</b>	Sanjai Natesan	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>	Carrie Paykoc	<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	70	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	15%	<b>Policy</b>	

### Project Objective

Develop and implement a comprehensive approach that includes both health and social services information that will be used across Colorado to uniquely identify a person across multiple systems and points of care. -AND- Develop and implement an electronic approach that will be used across Colorado for uniquely identifying a health care provider and their organizational affiliations - and ultimately their patient relationships.

### Status Report Update

For identity for individuals:

The project is moving forward as we have been working to incrementally modernize SIDMOD. OIT has agreed with the high-level architecture and road map to ID resolution and will continue to partner with HIE to advance efforts. OeHI assigned Sanjai Natesan as the PM to work on future state requirements and to help coordination and project oversight.

OeHI finalized the contract for Licensing Identity resolution thru CORHIO.

OeHI and OIT finalized contract with Slalom for Agile Project Management

OeHI and OIT working on creating cross reference database for systems and connect them with SIDMOD and State Unique Identifier.

eHealth Commission Ask: How do we connect efforts to providers? How do we take WIC, SNAP, LHEAP data to doctors and health care providers.

For identity for providers-

OeHI is funding the API development for the CDPHE Directory and efforts to determine how this directory can satisfy HCPF's use cases such as access client access to claims information for the promoting interoperability.

eHealth Commission Ask: Use case for provider directory beyond HIE and HCPF.

### Key Accomplishments

#### INDIVIDUAL IDENTITY

1. Initial architecture reviewed and agreed by OIT
2. Had a leadership meeting with HCPF, CDPHE, DHS, OIT and OeHI
3. OIT completed individual identity project in intake
4. CORHIO completed both pilot
5. OeHI drafted deliverables and project request order for identity resolution with

### Plans For Next Period

#### INDIVIDUAL IDENTITY

1. SOW between OIT and OeHI on identity resolution
2. Policy implications from WIC/SNAP identity pilots

#### PROVIDER IDENTITY

1. Outline next steps and details for provider directory project with OIT, CDPHE,



input from HCPF, DHS, OIT and CORHIO

6. OIT identity architecture finalized and approved by OeHI commission.

HCPF

2. Creating API between CDPHE and OIT
3. API development between OIT and HIE
4. API development between OIT and HCPF

**PROVIDER IDENTITY**

1. Project request order for MuleSoft developer was executed
2. Data Sharing agreement between OIT and CDPHE executed
3. OIT working with CDPHE on establishing the developing API
4. CDPHE working on standardizing the API process

**Budget**

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
Personal Services	\$1,695,000	\$535,064	\$1,159,936	32%	Funds available 10/1/19
Operations	\$0	\$0	\$0	0%	Spend = 383,675 (Yr 1 Identity SOW),50,000 (2 CORHIO pilots), 38,889 (1/9 HTS), 62,500 (MuleSoft developer)
<b>Project Total</b>	<b>\$1,695,000</b>	<b>\$535,064</b>	<b>\$1,159,936</b>	<b>32%</b>	

**Key Tasks & Milestones**

Name	ID	Status	Start	Finish	% Complete	Notes
OeHI - MDM Provider Identity	PROJ013138	Started	3/21/19	10/31/19	10%	
OeHI - MDM Individual Identity	PROJ013136	Started	3/21/19	9/30/19	50%	

**Risks**

Name	ID	Description	Response Plan	Priority	Status	Response Type	Due Date
State Strategy	RSK007124	The State's strategy for SIDMOD modernization and user authentication for myColorado must be aligned with OeHI's efforts. The project is at risk if OeHI delays funding projects with CORHIO and doesn't get buy-in with OIT, HCPF, and CDHS on next steps		High	Open	Watch	12/31/19

**Issues**

No issues to report at this time.



## Change Requests

No changes to report at this time.



General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013294	<b>Project Phase</b>	Plan	<b>Start Date</b>	1/1/17	<b>Overall</b>	
<b>Project Manager</b>	Sanjai Natesan	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>		<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	70	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	30%	<b>Policy</b>	

### Project Objective

Ensure interoperability of Colorado's core health information infrastructure, ensure connections between systems, promote an efficient systems architecture that is cost-effective to operate and maintain and ensure that project investments are configurable, modular and scalable.

### Status Report Update

Systems Integrator - OeHI is aligning with HCPF to fund a Systems Integrator position and released an RFI to receive vendor/public input to help inform HCPF/OeHI's vision for a Services Integrator to establish a strategy for modularity, and to help connect the data within Colorado's Health IT Enterprise systems. The Statement of Work has been drafted and RFI released and responses reviewed. Interviews and meetings with vendors scheduled.

eHealth Commission Ask: Provide general input on the approach.

### Key Accomplishments

1. RFI released and closed
2. Reviewing the response and questions from Vendors
3. Interviews and meetings scheduled with vendors

### Plans For Next Period

1. Set the vision, establish requirements and draft the RFP/ITN by February for release
2. Figure out system integrations operations funding for this fiscal year

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$800,000	\$38,889	\$761,111	5%	Funds available 10/1/19
<b>Operations</b>	\$0	\$0	\$0	0%	Spend = 38,889 (1/9 HTS)
<b>Project Total</b>	\$800,000	\$38,889	\$761,111	5%	



### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
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### Risks

No risks to report at this time.

### Issues

No issues to report at this time.

### Change Requests

No changes to report at this time.





General Information				Key Dates		Health Indicators	
<b>Project ID</b>	PROJ013125	<b>Project Phase</b>	Plan	<b>Start Date</b>	11/1/17	<b>Overall</b>	
<b>Project Manager</b>	Sanjai Natesan	<b>Agency Priority #</b>		<b>Delivery Date</b>		<b>Scope</b>	
<b>Agency</b>	OeHI - Governor's Office of eHealth Innovation	<b>Legislative/Audit?</b>		<b>Finish Date</b>	9/30/22	<b>Schedule</b>	
<b>Business Sponsor</b>	Carrie Paykoc	<b>5-Year Roadmap?</b>	Yes	<b>Est. Duration (Months)</b>	60	<b>Budget</b>	
<b>OIT Sponsor</b>		<b>JTC Reporting?</b>	No	<b>Overall % Complete</b>	5%	<b>Policy</b>	

### Project Objective

Develop and implement a statewide approach to consent management that aligns and harmonizes the consents required for health information sharing in Colorado.

### Status Report Update

Green  
 This body of work is surfacing as a priority under several other initiatives including Advanced Directives, Joint Agency Interoperability and Boulder County Connect.  
 Prior work with CAII (Colorado Advanced Interoperability Initiative) demonstrated value in having automated and centralized consent.

eHealth Commission Ask: Where should OeHI focus projects and funding in 2019/2020 to accelerate this planning effort?

### Key Accomplishments

Key Accomplishments:

1. Launched efforts with the eHealth Commission - Wes Williams to engage
2. Connected Deputy AGs with legal teams for CORHIO and QHN to share experience and knowledge
3. Wes Williams and Kate Hortle to presented efforts at November eHealth Commission on consent to date related to sharing of mental health information and a call to action for OeHI/eHealth Commission to define use case
4. Wes Williams and Sarah Nelson to chair eHealth Commission Workgroup

### Plans For Next Period

1. Planning meeting scheduled for Dec 13th to discuss approach, use cases, and members for consent workgroup
2. Efforts for a legal framework
3. Fund data sharing and consent legal expert consultant for county and state stakeholders to leverage

### Budget

Category	Budgeted Total	Spent to Date	Budget Remaining	% Spent to Date	Notes
<b>Personal Services</b>	\$1,250,000	\$38,889	\$1,211,111	3%	
<b>Operations</b>	\$0	\$0	\$0	0%	



Available funds 10/1/19

Spend = 38,889 (1/9 HTS)

**Project Total**                      \$1,250,000                      \$38,889                      \$1,211,111                      3%

### Key Tasks & Milestones

Name	ID	Status	Start	Finish	% Complete	Notes
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### Risks

No risks to report at this time.

### Issues

No issues to report at this time.

### Change Requests

No changes to report at this time.