

External

Milestone & Document Validation Edits Tracker August 2, 2024

- A correction (CO) is a change made to rectify an error in the standards and guidelines.
- A clarification (CL) is additional information that explains an existing requirement.
- A policy change (PC) is a modification of an existing requirement.

Milestone #	Topic	Update	Type of Update	Publish Date
#1				
1	QIC Projects	<input type="checkbox"/> 1C: add milestone deliverable dates e.g. June 30? And Sept 30 Document Validation: <input type="checkbox"/> No changes needed	CL	8/12
#2				
2	CLAS Standards-Resources	<input type="checkbox"/> Additional Resources- Added Example of Implementation Plan Template Document Validation: <input type="checkbox"/> No changes needed	CL	8/12
2	CLAS Training	<input type="checkbox"/> New Resource- Added new row for “CLAS Training Resources” with links Document Validation: <input type="checkbox"/> No changes needed	CL	8/12
#3				
3	HRSN Screening	<input type="checkbox"/> 3H - Specified 12 month look back period. <input type="checkbox"/> 3H Methodology:Specified 12 month look back period and added examples Document Validation:	CL	8/12

Milestone #	Topic	Update	Type of Update	Publish Date
		<input type="checkbox"/> No Changes added		
3	HRSN Domains	<input type="checkbox"/> Core Component 3: Add social isolation/ support and other missing domains Document Validation 3A: <input type="checkbox"/> Added social isolation/support to list of domains	CO	8/12
3	Community Cares Agreement	<input type="checkbox"/> 3F and 3G: Indicate which deliverables are needed to satisfy the requirement. Document Validation: <input type="checkbox"/> No changes needed	CL	8/12
#4				
#5				
5	HRSN Policies	<input type="checkbox"/> 5A & 5B: Change deadline <input type="checkbox"/> 5A: Stay the same Aug 31, 2024 <input type="checkbox"/> 5B: Change to Sep 30, 2024 <input type="checkbox"/> 5B: Edit the name of the AHCCCS-Modified NCQA HEA 2024 Document Validation Links: <input type="checkbox"/> 5A: Dates changed <input type="checkbox"/> 5B: Dates changed and name of analysis changed	PC	8/12
5	Stratifying Measures	<input type="checkbox"/> 5E: Add new example for 5E. And specify that AHCCCS will be flexible with which measures will satisfy 5E. Document Validation: <input type="checkbox"/> No changes needed	PC	8/12
AOC Specific				
6-Adult BH	PMH Certification	<input type="checkbox"/> 6A: Added NP and Family Nurse Practitioner to list of providers	PC	8/12

Milestone #	Topic	Update	Type of Update	Publish Date
		<ul style="list-style-type: none"> <input type="checkbox"/> 6B: Specified new Documents for training/testing: <input type="checkbox"/> 6E: Specified verbiage to include PCP for follow up within 84 days of childbirth or pregnancy. <input type="checkbox"/> 6F(a):Specified verbiage to include, “engaging caregiver(s) and guardian(s) for a BH appointment within 84 days of childbirth or pregnancy.” <input type="checkbox"/> Core Component bullet 5: Specified verbiage to include, “engaging caregiver(s) and guardian(s) for a follow-up medical and behavioral health appointment within 84 days.” <input type="checkbox"/> Core Component 6 & 6E, 6F.b: Updated Adult BH CC6 Methodology to specify caregiver/birthing parent verbiage <p>Document Validation:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Changes related to milestones are included 		
6- Adult PCP	New Caregiver Screening and Engagement	<ul style="list-style-type: none"> <input type="checkbox"/> Core Component 3: Specified verbiage to include, “Engaging caregiver(s) and guardian(s) for a follow-up appointment with a PCP within 84 days of childbirth or pregnancy.” <input type="checkbox"/> 6B: Specified verbiage to include, “Develop policies and procedures related to engaging caregiver(s) and guardian(s) for a follow-up PCP (including but not limited to OB/GYN) appointment within 84 days of childbirth or pregnancy.” <p>Document Validation Links:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 6B: Changes related to milestones are included 	CL	8/12
ALL AOCs	Document Validation	<ul style="list-style-type: none"> <input type="checkbox"/> Add links to document validation to Milestone documents. 	CL	8/12
6- Peds PCP	Typo	<ul style="list-style-type: none"> <input type="checkbox"/> 6C: Edit the typo <input type="checkbox"/> 6 Additional Resources: Remove link that goes to wrong resource <input type="checkbox"/> 6 Additional Resources: Added to resources 	CO, CL	8/12

Milestone #	Topic	Update	Type of Update	Publish Date
		AMPM Policy 430 , AMPM Policy 431 Document Validation Links: <input type="checkbox"/> No changes made		
All AOCs	2 & 5 Attribution	<input type="checkbox"/> 2 & 5 Attribution: Remove reference to AOC that does not pertain to milestone	CO	8/12
All AOCs	Spacing in Core Components	<input type="checkbox"/> All Core Components: Fix inconsistency in spacing and numbers	CO	8/12

Milestone Edits Tracker: 6/14/2024

Milestone Topic/Core Component	AOC	Document Type/Change Requested	Date Completed
#3 HRSN Screening & Methodology	All	Milestone Document Edits: <ul style="list-style-type: none"> ● 3H: Clarify “opt outs” are in the numerator and denominator when a practice follows protocol for offering screening. ● 3H: Extend dates ● Methodology 3: Change dates to align with 3H ● 3E: Yellow Highlight the text “NCQA-Only.” ● Methodology 3: Change “Signed Scope of Work” to “Signed CommunityCares Access Agreement (CCA)” ● Methodology 3: In the two methodology sections for #3, specify corresponding elements elements 3H & 3K 	Milestone Document Date: 6/14
#5 HRSN Data Tracking	All-NCQA	Milestone Document Edits: <ul style="list-style-type: none"> ● 5B: Remove and replace typo that referenced to AHCCCS Health Equity Collaboration Analysis. ● 5A & 5B: Change deadline to August 31st ● 5B: Specify that AHCCCS will provide the tool 	Milestone Document Date: 6/14
#6A PMH-C	Adult BH	Milestone Document Edits: <ul style="list-style-type: none"> ● 6A: Add other eligible provider types to the examples ● 6A: Add “Participants are expected to pay for their own training.” ● Footnote 6: Add 	Milestone Document Date: 6/14

		<p>clarification about licensing through AZ Board of BH Examiners</p> <ul style="list-style-type: none"> ● Resources 6: Add link to PSI resources ● Resources 6: Add resource toolkit https://www.mcpapformoms.org/Toolkits/PediatricProvider.aspx 	
<p>Applies to all Milestones - Methodology sections of all milestones describing sample methodology</p>	<p>All</p>	<p>Milestone Document Edits:</p> <ul style="list-style-type: none"> ● PCP Core Component 2 & 5: Updated Methodology label to specify “Attributed Members.” Did not add “AHCCCS enrollment criteria,” as this is already implied in the attribution methodology. ● PCP Core Component 3, 4, & Justice 6: Updated all Milestones requiring a random sample to require “AHCCCS enrollment at some point in the program year” ● PCP Core Component 7: Added Methodology (Attributed Reach-In Members) to Justice to specify members assigned by justice partner(s) to the TIP Justice organization that did not opt-out of reach-in engagement. Justice partners will vary in how these assignments will occur. ● PCP Core Component 6: Updated Justice Methodology label to specify “tobacco users” 	<p>Milestone Document Date: 6/14</p>

		<ul style="list-style-type: none"> ● PCP Core Component 6: Updated Peds PCP Methodologies to specify EPSDT visit for “members seen.” Dental varnish does not need to be placed if a member is sick. ● PCP Core Component 7: Added Methodology for Peds PCP to specify “Members seen for well visit when caregiver is present.” 	
#4 HRSN Milestones	All	<p>Milestone Document Edits:</p> <ul style="list-style-type: none"> ● 4A: Replace Signed Scope of work with “CommunityCares Access Agreement (CCA)” ● Core Component 4: Replace Signed Scope of work with “CommunityCares Access Agreement (CCA)” ● 4D: Add the following sentence to the end of the paragraph: <i>Clearly state which systems are used for each Health Plan and age group (Adults and Pediatrics).</i> ● Methodology 4: In the two methodology sections for #4, specify corresponding elements 4E & 4G 	Milestone Document Date: 6/14
Applies to all Milestones - All Mention of Community Cares	All	<p>Milestone Document Edits:</p> <ul style="list-style-type: none"> ● Corrected spelling of CommunityCares 	Milestone Document Date: 6/14