NOTE:

IF YOU ARE EXPERIENCING AUDIO OR PRESENTATION DIFFICULTIES DURING THIS MEETING, PLEASE TEXT ISSUES TO 720-545-7779
### NOVEMBER AGENDA

<table>
<thead>
<tr>
<th>Call to Order</th>
<th>12:00</th>
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<tbody>
<tr>
<td>• Roll Call and Introductions</td>
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<tr>
<td>• Approval of October Minutes</td>
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<tr>
<td>• November Agenda and Objectives</td>
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<tr>
<td><em>Michelle Mills, Chair</em></td>
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<table>
<thead>
<tr>
<th>Announcements</th>
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<tbody>
<tr>
<td>• Lt. Governor Remarks, Dianne Primavera</td>
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<tr>
<td>• OeHI Announcements and Updates</td>
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<td>• Workgroup Announcements and Updates</td>
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<tr>
<td>• Commissioner Announcements and Updates</td>
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<td><em>Carrie Paykoc, Interim Director, OeHI</em></td>
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<td><em>eHealth Commissioners</em></td>
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<table>
<thead>
<tr>
<th>New Business</th>
<th>12:30</th>
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<tbody>
<tr>
<td>MyColorado Digital Driver's License</td>
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<tr>
<td>Russell Castagnaro, <em>Digital Transformation Director, OIT</em></td>
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<thead>
<tr>
<th>Individual Identity Roadmap Initiative-Strategy and Next Steps</th>
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<tr>
<td><em>Casey Carlson, Chief Architect, OIT</em></td>
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<tr>
<td><em>Carrie Paykoc, Interim Director, OeHI</em></td>
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<tr>
<td><em>Sanjai Natasen, Senior Project Manager, Office of eHealth Innovation</em></td>
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<td><em>Deanna Towne, CIO, CORHIO</em></td>
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<thead>
<tr>
<th>Public Comment Period</th>
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<tr>
<td>• Open Discussion</td>
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<tr>
<th>Closing Remarks</th>
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<tr>
<td>• Recap Action Items</td>
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<tr>
<td>• December Agenda</td>
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<td>• Adjourn</td>
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<tr>
<td><em>Michelle Mills, Chair</em></td>
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ANNOUNCEMENTS

OeHI UPDATES

- Executed Contracts
  - Health Data Colorado eCQM Contract
  - Advance HIE Phase 1 - CORHIO (QHN coming)
  - Data Governance with CHI - Need for eHealth Commissioner Sponsorship

- Federal Policy
  - SAMSHA Proposed Rule Comments

- Input Needed
  - RFI for Systems Integrator open for public comment through Nov 18th
  - Advanced Medical Directive Survey Live through Nov 22nd
  - Joint Technology Presentation Dec 18 or 19th (TBD)
  - Workgroup Updates/Asks (one page)
  - Project Plans and Budget

COMMISSION UPDATES

Note: If you are experiencing audio or presentation difficulties during this meeting, please text 720-545-7779.
<table>
<thead>
<tr>
<th>CO Health IT Roadmap</th>
<th>Follow Up</th>
<th>Status</th>
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<tbody>
<tr>
<td>eHealth Commissioner Opening</td>
<td>Accepting applications for rural community leaders and payer experts</td>
<td>Pending Gov Office review and selection</td>
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<tr>
<td>Launching Consent Initiative Efforts</td>
<td>Meet with Wes Williams to formalize ideas/next steps</td>
<td>• Met on 11/01/19 to outline key use cases</td>
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<td></td>
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<td>• Next steps to formalize governance and process</td>
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<tr>
<td>Hospital Transformation</td>
<td>Input from eHealth Commission on measures and efforts</td>
<td>• Met with HDCO and OeHI on 10/21/19</td>
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<td>• Deeper dive at next monthly touchpoint</td>
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### Affordability Roadmap

<table>
<thead>
<tr>
<th>Affordability Roadmap</th>
<th>Status and Follow-Up</th>
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<tbody>
<tr>
<td><strong>Prescriber Rx Tool</strong></td>
<td>• OeHI participating in procurement process as subject matter experts  &lt;br&gt;• OeHI meeting on regular basis with Tom Leahy on project details  &lt;br&gt;• OeHI added criteria to SUPPORT ACT funding request to support provider adoption and reduce burden related to ALL prescription tools and support the integration of the tool/data. Funding request to be submitted by mid-November to CMS.</td>
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<tr>
<td><strong>Advanced Directive SB 19-073</strong></td>
<td>• Align/Prioritize Roadmap Initiatives- consent, identity, HIE  &lt;br&gt;• Project kicked off Aug 2nd with regular meetings set up  &lt;br&gt;• Alignment and technical mapping sessions in September  &lt;br&gt;• Chris Wells leading effort  &lt;br&gt;• Survey released in November to inform requirements</td>
</tr>
<tr>
<td><strong>Interoperability (JAI)</strong></td>
<td>• Align/Prioritize Roadmap Initiatives- OeHI Identity resolution pilots informing JAI investments- Pilot 1 complete, Pilot 2 kick-off 9/17  &lt;br&gt;• Nov- OeHI mapping county investments to better coordinate services/care  &lt;br&gt;• Boulder County Connect and Care Resource Network accepted as projects  &lt;br&gt;• Marc Lassaux and Carrie Paykoc serving on leadership committee</td>
</tr>
<tr>
<td><strong>Broadband/Telehealth</strong></td>
<td>• Submitted letter of support and comments August 29th for connected care pilot funding opportunity  &lt;br&gt;• Launched workgroup on November 01, 2019. Goal to develop state plans for policy and funding by June 2020.</td>
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MYCOLORADO

RUSSELL CASTAGNARO, DIGITAL TRANSFORMATION DIRECTOR, OIT
UNIQUE IDENTITY FOR INDIVIDUALS

CARRIE PAYKOC, OEHI
CASEY CARLSON, OIT
DEANNA TOWNE, CORHIIO
SANJAI NATASEN, OEHI
Uniquely Identify a Person Across Systems

Health IT Roadmap Initiative #14
Health IT Roadmap Initiative #14

This initiative develops and implements 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.
Identity Resolution - History - Roadmap

- **2008**: Master Patient Index highlighted in State strategies as potential solution for care coordination use case.
- **2016-2017**: OeHI/HCPF developed Statewide Master Data Management (MPI/MPD) RFP and released for comments.
- **2017**: OeHI secured funding for identity efforts and defined current state individual identity requirements.
- **2018**: EHealth Commission redirected OeHI efforts to state agency identity use case.
Health IT Roadmap Initiative #14

Through collaborative work with Colorado’s State Agencies that include:
● Health Care Policy and Financing
● Human Services
● Office of Information Technology
● Public Health and Environment

Office of eHealth Innovation steered by the eHealth Commission recognizes the need to solve community problems through data sharing and the modernization of current systems and process for uniquely identifying individuals who receive state health and human services benefits.
OeHI Vision and Alignment

- Uniquely Identify individuals within and across systems that includes both health and social services information
- Determine actual cross enrollment percentages among programs
- To solve community problems through data sharing and the modernization of current systems and process for uniquely identifying individuals who receive state health and human services benefits
- Connect Health and Human services data with Health information Exchanges for care coordination and Social determinant health
OIT Identity Architecture

Individual Identity Phase II

Other External Systems → Authentication → HIE → JAI

State Identity Clearing House

Data Governance and Transformation

Cross reference Data Base / MDM

AWS

Identity Cross Reference Structure

Quarterly reconciliation and Daily API for New Individuals

CORHIO System

CORHIO Internal Identity Resolution Solution

verato

Reports and Analytics

WIC

CHAT

Trails

CBMS

ACESES

Other State Systems

C4HCO
CDPHE
CYS
Etc...
Implementation Timeline and Budget

- $996,000 for two-year Verato Licensing and initial set up for CORHIO
- Estimated timeline of 3 months to set up and initial run
- $450,000 for development and implementation of cross reference database and APIs by OIT
- Estimated timeline of 5 months
Funding Strategy

- OeHI proposes to support care coordination of Medicaid clients by funding Identity resolution and application program interfaces in alignment with the Joint Agency Interoperability Project. Both the state and health systems in Colorado have invested significant dollars in establishing Colorado’s Regional Health Information Organization. The eHealth Commission, C4 Board, and Federal Partners have strongly encouraged the use of CORHIO’s identity infrastructure.
- OeHI also proposes to continue funding an expanded pilot identity reports for WIC, SNAP, and HCPF until infrastructure is available to produce reports internally.
- Amount:$3,400,000 - Colorado Health IT Roadmap Funds to be invested in the planning, design, and implementation of both individual and provider identity efforts by Sept 2021. Additional general funds are available to support some ongoing operations beginning in 2022. And sustainability planning of all HITECH funds is underway with Health Care Policy and Financing.
### Master Data Management (MPI/MPD)

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<td>CORHIO-Pilot 1</td>
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<td>CORHIO-Pilot 2</td>
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<td>CORHIO- Identity Resolution SOW</td>
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<td>OIT - MDM (Cross Reference DB)</td>
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### Master Data Management (MPI/MPD)

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<th>Initiative</th>
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<td>Vendor 4</td>
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Q & A
PUBLIC COMMENTS
CLOSING REMARKS

MICHELLE MILLS, CHAIR