# ATTACHMENT B:

# Integrated Behavioral Health Milestones Summary

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|  | **Cohort 3 (February 2019)** | | **Notes** |
| **Hire BH Staff if not already in place with staffing ratio of 1 FTE per 5,000 attributed lives** | | Resume, date of hire, and staffing plan  Due no later than June 30, 2019 | **Submit to:**  [**CTC-RI@ctc-ri.org**](mailto:CTC-RI@ctc-ri.org) |
| **Baseline Report for screening for depression, anxiety and substance use disorder** | | February 1, 2018-January 31, 2019  Due March 29, 2019 | **Submit to:**  [**CTC Portal**](https://www.ctc-ri.org/) |
| **Report for screening patients for depression, anxiety and substance use disorders** | | February 1 – August 31, 2019 ♦ due September 30, 2019;  and September 1 – January 31, 2020 ♦ due February 10, 2020 | **Submit to:**  [**CTC Portal**](https://www.ctc-ri.org/) |
| **IBH Compact for coordination for patients with severe depression, anxiety and substance use disorder** | | Compact needs to include appointments are available consistent with urgency of medical and behavioral health needs together with operational protocol for exchange of information and will be reviewed together with IBH consultation visit on quarterly basis for behavioral health tracking information on patients referred based on symptom severity and care coordination.  Due May 31, 2019 | **Submit to:**  [**CTC-RI@ctc-ri.org**](mailto:CTCRI@healthcentricadvisors.org) |
| **PDSA Plan for improving screening/re-screening rates** | | Plan Due: August 5, 2019  PDSA results due: February 10, 2020 | **Submit to:**  [**CTC-RI@ctc-ri.org**](mailto:CTCRI@healthcentricadvisors.org) |
| **PDSA Plan for addressing Social Determinants of Health** | | Plan Due: November 11, 2019  PDSA results due: February 10, 2020 | **Submit to:**  [**CTC-RI@ctc-ri.org**](mailto:CTCRI@healthcentricadvisors.org) |
| **MoA with CHT or community agency that can help with health related SDOH** | | Establish a Memorandum of Agreement with community health team for meeting health related social determinant of health needs or with a community agency within 9 months of award notification  Due November 27, 2019 | **Submit to:**  [**CTC-RI@ctc-ri.org**](mailto:CTCRI@healthcentricadvisors.org) |
| **Maine Assessment Tool**  (Post Intervention) | | February 28, 2020 | **Submit to:**  [**CTC-RI@ctc-ri.org**](mailto:CTCRI@healthcentricadvisors.org) |
| **Learning Networks:**  Orientation  Monthly Meetings with IBH Consultant  Three Required Content Seminars | | February 28, 2019  Starts March 2019  7:30 -9:00AM Quarterly  (May 9, 2019; Aug 8, 2019; Nov 14, 2019 and Feb 13, 2020) |  |