

Texas Health Services Authority

Collaboration Council Meeting

February 13, 2012

10:00 am

Meeting Agenda

- | | |
|---------------|--|
| 10:00 – 10:05 | Call to Order, Welcome and Introductions, and Announcements |
| 10:05 – 10:10 | Approval of December 2, 2011 Collaboration Council Meeting Minutes |
| 10:10 – 10:25 | State HIE Update <ul style="list-style-type: none">● Local HIE Grant Program● Rural White Space Initiative● HIE Options Document |
| 10:25 – 10:45 | State-Level Shared Services Implementation Plan |

Meeting Agenda

- | | |
|---------------|--|
| 10:45 – 11:30 | <p>Overview and Update on THSA Privacy and Security Activities</p> <ul style="list-style-type: none">● HISP Agreement, Attachments and Supporting Documents● State-Level Trust Agreement (HIE Texas Agreement)● Model BAA● Model Authorization Form● Consent Technical Architecture – Draft Profile to Help Facilitate Discussion● HB 300 THSA Requirements |
| 11:30 – 11:40 | THSA Website Redesign |
| 11:40 – 11:45 | THSA Task Force Reports |
| 11:45 – 11:55 | HHSC Provider Survey Report |
| 11:55 – 12:00 | Future Meeting Schedule/Other Items/Future Agenda Items |

Meeting Minutes

Presented by: Tony Gilman, THSA CEO
THSA Collaboration Council Meeting
February 13, 2012

Texas HIE Update

Presented by: Tony Gilman, THSA CEO
THSA Collaboration Council Meeting
February 13, 2012

State HIE Update

Local HIE Grant Program

- 16 HIE Business and Operational (B&O) plans reviewed
- 5 HIE B&O Plans approved to date
- 7 HIEs submitted B&O Plan Amendments to address weaknesses and deficiencies
- 3 HIEs will either merge with other HIEs or become part of the White Space
- 1 HIE will continue or become part of the White Space
- All HIEs transitioning from planning to implementation

State HIE Update

White Space Strategy

Current Status

- Final HISP Agreement circulated for signature in November – 5 HISPs have signed to date
- White Space Web Page and Provider Voucher Number Request Process launched in December
- White Space Fact Sheet and Q&A posted on White Space web page
- HISP Profile and Pricing Sheets posted on THSA White Space web page

Status (cont.)

- Soft Communications Campaign initiated to inform providers of White Space Strategy and Voucher/Payment Process

Next Step

- Certificate Policy (CP) Development

Texas HIE Options

“Supporting Meaningful Use - Health Information Exchange Options for Texas Hospitals and Physicians”

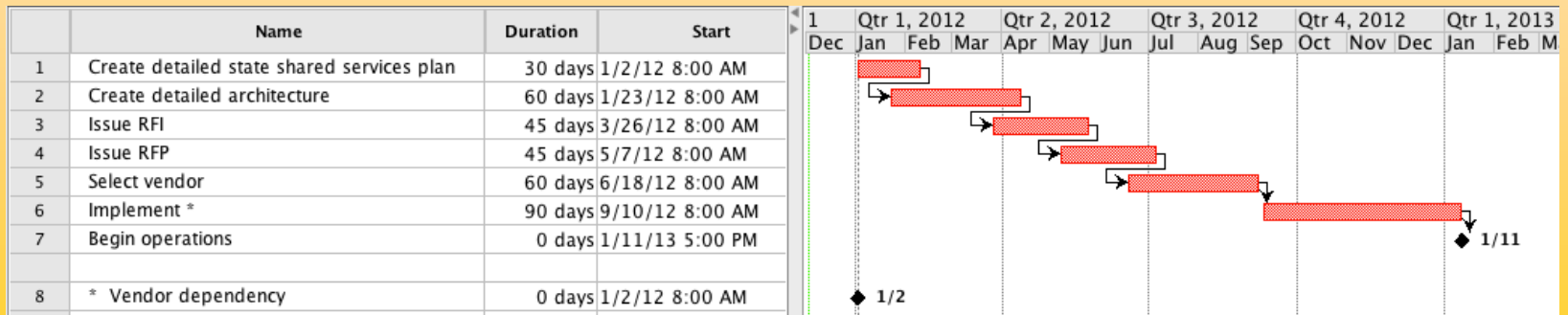
- An overview of HIE options available in 2012 for Texas health care providers
- Includes:
 - Background on HIE in Texas
 - Introduction to services available through:
 - Texas Local HIE Program
 - Texas Rural "White Space" Strategy
 - Respondents to THSA's 2011 HISP Direct Services Request for Information (RFI)
 - Links to additional resources for more details

State-Level Shared Services Implementation Plan

Presented by: Eric Heflin, THSA CTO
THSA Collaboration Council Meeting
February 13, 2012

2012 High Level Implementation Plan

Texas State Shared Services



Overview and Update on THSA Privacy and Security Activities

Presented by: Jocelyn Dabeau, THSA General Counsel
Eric Heflin, THSA CTO
THSA Collaboration Council
February 13, 2012

THSA 2012 Privacy and Security Initiatives

Overview and Update

- HISP Agreement
 - Agreement overview(payment, penalties, general program requirements)
 - Privacy and Security Guidelines
 - Technical Requirements and Specifications
 - Required Participant Agreement Terms
 - Required Business Associate Agreement
 - Certificate Policy
- State-Level Trust Agreement (Texas HIE Agreement) and Attachments
 - Agreement overview and status
 - Privacy and Security Guidelines
 - Technical Requirements and Specifications
 - Certificate Policy
- Model BAA
- Model Authorization Form
- Consent Technical Architecture – Draft Profile to Help Facilitate Discussion
- THSA requirements under HB 300
 - General Provisions
 - Privacy and Security Standards
 - Voluntary Covered Entity Certification Program

HISP Agreement, Attachments, Qualified Vendor Agreement, Supporting Documents

- Part of Statewide HIE ARRA Implementation Strategy
- Agreement Overview and Status (THSA and Qualified HISPs)
 - Program Requirements (payment, penalties, obligations, etc.)
 - Warranties (includes compliance with HIPAA/HITECH/State law),
 - Additional Privacy and Security Requirements (for Direct model)
 - Technical Requirements and Specifications (for Direct model)
- Qualified Vendor Agreement (HISPs and Providers)
 - Required Vendor Agreement Terms
 - Required Business Associate Agreement
- Certificate Policy for Organizations Implementing Direct in Texas

THSA Draft Certificate Policy Document

- The THSA is developing a “Certificate Policy” (CP) which makes our security-related policy transparent to all stakeholders.
- Texas White Space HISPs will create supporting documents .
- We reviewed the CP at a high level during last week’s Data Standards and Technical Architecture joint task force meeting; plan to publish for comment soon.
- The CP addresses topics such as trust anchors, policy binding, identity proofing, certificate life cycle management, hosting, security controls, staffing, revocation, and compliance.

State-Level Trust Agreement (Texas HIE Agreement), Attachments, Supporting Documents

- Part of Statewide HIE ARRA Implementation Strategy
- Agreement Overview and Status
 - THSA governance and regulatory authority
 - Warranties, Indemnities, Limitations of Liability
 - Privacy and Security Guidelines (for Exchange model)
 - Technical Requirements and Specifications (for Exchange model)
- Exchange Model Certificate Policy for HIEs
- Model BAA for use by HIEs
- Model Authorization Form for use by CEs (HB 300 - AG 2013)

Model Authorization Form; Model BAA

- **Model Authorization Form**
 - AG mandate under HB 300 (Have discussed with AG's office)
 - Working with attorneys for some of the HIEs as well as TMA
 - Requires determination of what information will be included
 - Should support multiple consent options based on different HIE models
 - Exploring types of authorizations required for different types of PHI
 - AG's version will be required use by Providers and HIEs (All Texas-defn. CEs sharing ePHI)
- **Model Business Associate Agreement**
 - Same template used for HISP Agreement
 - For HISP Agreement, removed provisions not applicable to Direct
 - Added HB 300 Specific Provisions

Local HIE Consent Models

LOCAL HIE	CONSENT MODEL*	LOCAL HIE	CONSENT MODEL*
FirstNet HIE (Tyler)	Opt-Out	Montgomery County HIE	Opt-In
Greater Houston HIE	Opt-In	North Texas Accountable Health Care Partnership (Dallas/Ft. Worth)	Opt-Out
Healthcare Access San Antonio	Opt-In	Paso del Norte (El Paso)	Opt-Out
Health Information Network of South Texas (Corpus Christi)	Opt-Out	Rio Grande Valley HIE (Harlingen)	Opt-Out
iHealth Trust (Houston)	TBD	Rio One Health Network (Edinburg)	TBD
Integrated Care Collaboration (Austin)	Opt-In	Southeast Texas Health System (Goliad)	TBD

** As of most recent update received*

Consent Technical Architecture – Draft Profile for Discussion

- The Challenge: Operationalizing Consent
 - State Law (HB 300)
 - Local HIE Approaches
 - State-Level Enterprise Architecture Blueprint (EAB)
- A Potential Response: Should the State maintain a consent repository shared service that –
 - Provides a state-level index of state and local consent expressions;
 - Supports local option HIE consent policies and multiple interfaces; and
 - Ensures flexibility necessary to support future legal or operational change?
- A Draft Profile for Discussion was reviewed during last week's Data Standards and Technical Architecture joint task force meeting.

HB 300 Documents and Requirements

- Develop Privacy and Security Standards for electronic sharing of PHI (ratification by HHSC)
- Establish Covered Entity Privacy and Security Standards Certification Process
 - To certify past compliance with standards
 - May be a mitigating factor in case of violations of Chapter 181, Texas Health and Safety Code
- Work with HHSC, AG, and TDI to determine:
 - When to recommend that HHS conduct an audit of a Texas CE
 - Periodically monitor results of HHS audits of Texas CEs
- Work with HHSC and TDI to apply for available federal funding for enforcement provisions
- Coordinate with HHSC and TMB to recommend privacy and security policies regarding, transportation and storage of PHI maintained by an unsustainable CE
- Participate on an AG appointed task force to make recommendations to the legislature regarding:
 - The improvement of informed consent protocols for electronic exchange of PHI
 - The improvement of patient access to and use of electronically stored PHI
 - Any other critical issues related to the exchange of PHI
 - Publish the report on the THSA website

THSA Website Redesign

Presented by: Steve Roddy, THSA Associate Director of
Policy and Planning
THSA Collaboration Council Meeting
February 13, 2011

THSA Web Site Re-design

- **Goal:** Re-design the THSA's web site to be a resourceful and informative site for consumers/patients, health care providers, and other stakeholders. The web site should also serve as a tool for marketing the value of HIE to consumers/patients and key health care providers, with a particular emphasis on hospitals and physicians.
- **Timeline:**
 - Initial project definition and visual design work completed; site build phase underway
 - Site launch late March/early April 2012

Unlited

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Events Archive • Register for Task Forces

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About Texas HIE

Local HIEs | White Space | State Level Services | Collaborative Process | FAQ



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Information and Services for **Providers**

Information and Services for **Patients**

Latest News

- Usu alli scipitorem id, te sit asseñtor vulputate. Est viris moderatus dissentias ut, via ex. [more](#)
- Est viris moderatus dissentias, via ex detrahit perpetua. Usu alli scipitorem id, te sit asseñtor vulputate. [more](#)
- Usu alli scipitorem id, te sit asseñtor vulputate. [more](#)

Upcoming Events

JAN 31 Joint Data Standards and Technical Architecture Task Force Meeting. [more](#)

FEB 1 Privacy and Security Task Force Meeting. [more](#)

FEB 1 Joint Consumer and Provider Engagement Task Force Meeting. [more](#)

Reader's Corner

Join the THSA Task Forces

Register for our Email list

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THSA Task Force Reports

Presented by: Tony Gilman, THSA CEO
THSA Collaboration Council Meeting
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Data Standards and Technical Architecture Task Forces

- **Staff Lead:** Eric Heflin, Chief Technology Officer, THSA
- **Purposes:**
 - Data Standards - To support the secure, interoperable exchange of health information among unaffiliated organizations by providing input on the development of technical standards, data exchange standards, and technical security standards, and the development of implementation specification requirements.
 - Technical Architecture - Provide input on the implementation of a hybrid architecture that supports a network of networks, linking local HIE networks together, linking local HIE networks to state agencies, and ultimately linking state networks among each other and to the Nationwide Health Information Network. Support the development of a six-year enterprise architecture blueprint.
- **January 31 Joint Meeting:**
 - Draft HISP Certificate Policy
 - Consent Technical Architecture – Draft Profile to Facilitate Discussion

Privacy and Security Task Force

- **Staff Lead:** Steve Roddy, Associate Director of Policy and Planning; Jocelyn Dabeau, General Counsel; Eric Heflin, CTO
- **Purposes:** To provide input on the development of privacy and security policies and standards that protect the privacy of patients involved in statewide HIE to the highest legal standard while enabling the secure exchange of health information. The task force will support ongoing analysis of a legal framework for the State of Texas.
- **February 1 Meeting:**
 - Overview and Update on Privacy and Security Initiatives

Provider and Consumer Engagement Task Forces

- **Staff Lead:** Steve Roddy, Associate Director of Policy and Planning
- **Purposes:** To provide input on the development of a communications and engagement plan to inform providers and consumer about HIE in Texas, including the development of education and outreach strategies.
- **February 1 Joint Meeting:**
 - THSA Website Redesign
 - HHSC Provider Survey Report

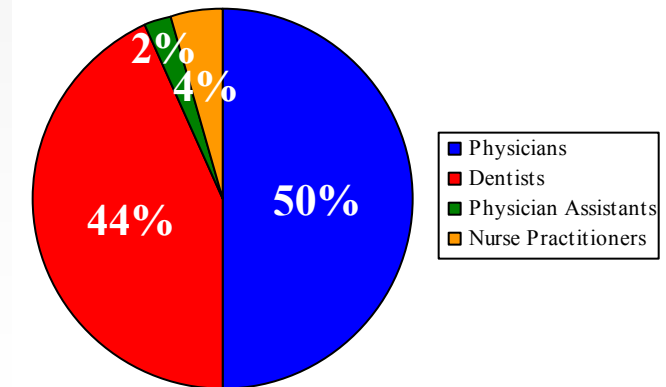
HHSC Provider Survey Report

Presented by: Catherine Coleman, HHSC Office of e-Health Coordination
THSA Collaboration Council Meeting
February 13, 2012

Provider Survey Report

HHSC Office of e-Health Coordination

- Contracted with Texas A&M Public Policy Research Institute (PPRI)
- Surveys distributed to ~15,500 providers via mail, fax, and phone
 - Physicians
 - Dentists
 - Physician Assistants
 - Nurse Practitioners
- Total responses: 2,479
- Majority of respondents practice in a small clinic setting (2-10 providers)



Provider Survey Report

HHSC Office of e-Health Coordination

- Electronic Health Records (EHRs)
 - A majority of respondents have either implemented an EHR system or plan to within the next two years
 - Dentists were least likely to have implemented
 - Physician Assistants were most likely to have implemented
 - Most commonly used functions:
 - Clinical documentation (88%)
 - Charting (87%)
 - History (85%)
 - Problem Lists (73%)
 - e-Prescribing (64%)

Provider Survey Report

HHSC Office of e-Health Coordination

- Health Information Exchange
 - 36% of respondents report participating in HIE
 - Top HIE functions utilized:
 - Electronic eligibility and claims transactions
 - e-Prescribing and refill requests
 - Prescription fill status and/or medication fill history
 - Electronic clinical laboratory results delivery
 - Clinical summary exchange for care coordination and patient engagement
 - Cost
 - Providers who currently use HIE were more likely to be willing to pay for the service than those who do not (47% vs. 34%)

Provider Survey Report

HHSC Office of e-Health Coordination

- **Broadband Access**
 - Almost all respondents (95%) report having internet access in their practice
 - 82% report having broadband access
- **EHR Incentives**
 - 46% intend to pursue incentive payments through Medicare and Medicaid to adopt, implement, or upgrade a certified EHR
 - Only 39% believe they qualify for the Medicaid incentive program (requires 30% Medicaid patient case load)

Future Meeting Schedule

Tentative Future Meeting Schedule

- March 9
- April 13
- May 11
- June 15
- July 20
- August 10
- September 14
- October 12
- November 9
- December 14

Other items?

Future Agenda Items?

THSA



TEXAS HEALTH SERVICES AUTHORITY

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