Action Item: Access to Care: Increased support for tribal health programs to address healthcare for tribal citizens.

Objective What does success look like?	Who will contribute what?	Resources Needed	Status
Freedom of Choice: SoonerCare PCP Increase AI/ANs provider choice to include real-time selection of an ITU as a primary care provider (PCP). 1. SoonerCare members have the ability to call the SoonerCare helpline to request and receive an ITU same-day primary care provider change. 2. Inclusion of ITU primary care providers as an option for assignment in the SoonerCare enrollment application.	OHCA to modify internal processes that will allow SoonerCare members to choose an ITU provider at any time. Tribal partners to continue assisting their patient census with SoonerCare enrollment.	OHCA to dedicate agency resources (including IT and administrative) and expenses to modify current processes. Tribal partners to share and utilize best practices for SoonerCare enrollment; and empower SoonerCare member's freedom of choice by advising on the importance of PCP alignment.	 05/04/17: SoonerCare helpline is able to process same-day ITU PCP selection 09/13/17: OHCA approved initial plans & resources to modify the online enrollment process to allow for ITU PCP selection. 08/03/18: ITU PCP selection in real time with online enrollment.
Provider Network: Grow OHCA provider network to increase culturally appropriate care. 1. OHCA and tribal partners to have increased communication about the potential for ITU specific provider types including Community Health Representatives, Public Health Nurses, Community Health Aides, etc.	OHCA to research non-traditional provider types, and report findings from other state Medicaid programs. * Pharmacist Services * Public Health Nurses Tribal partners to provide research and data about their provider types that are currently not recognized and reimbursed by OHCA.	OHCA and tribal partners to share information learned and communicate solutions for feasibility. Information from other state Medicaid programs with contracted Indian health programs.	OHCA has researched the option of a pharmacist provider type. Pharmacist is currently not a recognized provider type per CMS. CHR and CHA provider types are being researched by OHCA. Public Health Nurse services are allowable under the OHCA ITU policy.
Health Care Services Models: Foster access for innovative service delivery models outside of the traditional clinical setting. 1. Increased and more efficient use of Telehealth. 2. OHCA to design a mechanism for allowable offsite services.	OHCA to consult with tribal partners, develop policy, and create contract provisions to allow for increased reimbursement for telehealth and offsite services provided by ITUs. Tribal partners to respond to survey tool assessing tribal health service models in their community.	OHCA to utilize administrative agency resources. Centers for Medicare and Medicaid Services (CMS) to offer guidance on policy. Tribal partners to participate in consultation and provide timely feedback.	 06/27/18: OHCA hosted telehealth training at Lawton IHS. 07/01/18: "4 Walls Policy" implemented.
Chronic Disease Management: Manage chronic disease in tribal communities through increased awareness of and collaboration with OHCA care management services. 1. Increase tribal member awareness of OHCA care management. 2. Establish a joint partnership between OHCA and tribal health chronic disease programs.	OHCA to convene tribal care management workgroup. Tribal partners to respond to survey tool assessing chronic disease management services and needs in their community.	OHCA to utilize administrative agency resources; OHCA Population Care Management team. Tribal partners to participate in consultation and provide timely feedback.	 OHCA population care management, has been an active member of the diabetes task force & tribal group. OHCA has identified at least one ITU provider for care management partnership to participate in a workgroup; meeting has not yet convened.

Action Item: Elder Care: Create partnerships to successfully address the growing needs of the tribal elder population.

Objective What does success look like?	Who will contribute what?	Resources Needed	Status
<u>Transportation:</u> Successfully address the transportation needs in tribal communities and the tribal elder population. 1. Increase from 1 to 4 the number of Tribal SoonerRide transportation provider contract agreements.	OHCA to promote the SoonerRide benefit and offer facilitation between tribal partners and LogistiCare. Tribal partner(s) to complete and execute a SoonerRide transportation provider agreement with LogistiCare.	Tribal partners to contact LogistiCare Solutions to execute transportation provider contract and tribal addendum.	OHCA has visited with individual tribal partners in an effort to facilitate. There were no additional tribal agreements executed in SFY 2018.
Long-Term Care programs and services: Need for coordination of existing LTC and elder care services available to tribal communities. 1. Increase from 0 to 2 the number of OHCA presentations to tribal partners focusing on long term care programs and services.	OHCA to create a tribal specific presentation and present to partners at appropriate venues. Tribal partners to share best practices and continued goals for the health care of tribal elders.	OHCA to utilize administrative agency resources. Tribal partners; tribal elder care programs to show resources.	02/14/18 OHCA organized and hosted the first annual Elder Care Listening Session. 25 people attended; 7 tribes were represented.
SoonerCare Aged, Blind, and Disabled (ABD) population transition to managed care model: Inclusion of and consideration of tribal health care system upon design of state mandated model. Dependent upon funding.	TBD	TBD	06/14/17 RFP cancelled for SoonerHealth+.

Purpose: SoonerCare Outreach, Education, and Linkage: Effectively connect tribal communities to the SoonerCare program.

Objective What does success look like?	Who will contribute what?	Resources Needed	Status
Uninsured tribal population: Decrease the number of uninsured adult AI/AN population through the Insure Oklahoma program. 1. Increase from 0 to 1 a CMS approved 1115 waiver amendment for implementation of Insure Oklahoma Sponsor's Choice. Culturally appropriate outreach strategies: Create and implementation about the	OHCA in collaboration with the Oklahoma State Department of Health (OSDH); Centers for Medicare & Medicaid Services (CMS); and tribal partners to develop an implementation plan for the approved amendment. OHCA to develop and disseminate handbook	OHCA and OSDH administrative resources; tribal feedback and participation in workgroup activities; CMS guidance. OHCA administrative resources, and	09/18 @NIHB; CMS tribal listening session, CMS stated the waiver was "still under review." As of 08/13/18 Native American Medically Fragile
implement new methods to increase information about the SoonerCare program to tribal communities. 1. Increase from 0 to 1 the number of tribal specific SoonerCare member handbooks. 2. Increase from 0 to 12 (monthly) TGR and tribal partner's presence on OHCA social media platforms. OHCA engagement with tribal communities: Increase participation among OHCA and partners to encourage open communication and information exchange.	to tribal partners. Tribal partners to send FAQs to OHCA, to help determine content. Once finished will disseminate handbook to members. OHCA to be available to attend tribal community activities as needed. Tribal partners will invite OHCA to	OHCA administrative resources.	brochure; anti-tobacco poster are available on the OHCA webpage. 1. Due to consideration of resources available, a tribal handbook has not been created. 2. OHCA has shared social media posts from tribal partners. 1. Tribal partner representation increased to 17. 2. OHCA was represented at 15 tribal community events in SFY 17 and 10 in SFY 18; a decrease of 34%.
Increase from 11 to 15 the average number of tribal governments / organizations at OHCA bi monthly consultation. Increase by 20% the number of tribal community events attended by OHCA. Tribal Medicaid Administrative Match: Support tribal SoonerCare outreach and linkage efforts.	OHCA to provide increased promotion and technical assistance to all 39 tribal governments in Oklahoma.	OHCA and tribal administrative resources.	OHCA staff met with several potential TMAM contractors, including direct service tribes to discuss the program. SFY 2018 increased from 11 to 12 active
 Increase from 11 to 15 the number of active TMAM partners. Obtain the maximum participation from all partners for each reporting quarter. Of those who have an active contract. 	Tribes to execute OK TMAM agreements and submit timely & accurate invoices.		TMAM partners. 2. 9 of 12 TMAM partners are submitting for every quarter of the state fiscal year.

ITU provider enrollment: Maintain the SoonerCare ITU	OHCA will offer onsite visits with individual	OHCA administrative resources.	In SFY 2018 the OHCA TGR and provider services
provider network.	tribes to discuss increased SoonerCare		teams conducted 23 ITU provider trainings and site
	enrollment and revenue opportunities.		visits; and presented 12 times at Southern Plains Tribal
			Health Board, Inter-Tribal Council of the Five Tribes,
	Tribal partners will host sessions and listen to		and THRICE meetings.
	suggestions on how to increase provider		
	enrollment. Take action on suggested		
	activities.		