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| **Meeting Title:** | **NYP Queens DSRIP**  **Cardiovascular Project** | **Meeting Date:** | April 4, 2017 |
| **Facilitator(s):** | M. D’Urso/ M. Cartmell, | **Meeting Time:** | 9:30 AM – 10:30 AM |
| **Conference Line:** | 866-692-4538 | **Code:** | 26098085# |
| **Location:** | NYP/Q 56-45 Main Street; Radiation Oncology Room | | |

**Meeting Purpose:**

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| DSRIP Implementation – Project Requirements Implementation |

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| **#** | **Topic** | **Responsible Person** | **Document** |
| 1. | Welcome & Purpose | M. D’Urso, RN | - |
| 2. | Approve Meeting Minutes – 03/07/17 | M. D’Urso, RN |  |
| 3. | **Project Deliverables DY2Q4**  Status updates on collection of following documents:   * Screenshots from eCW from Brightpoint , NYPQ clinics for 5A’s prompts * Case Conference setup in Athena; care plan sample and case conference screenshot from Brightpoint, CHN and other partners * Screenshot of patient registry from Brightpoint and confirmation on Athena’s capability | M. D’Urso, RN/  S.Choudhury |  |
| 4. | **Future Deliverables:**  ***Milestone# 2:*** Ensure that all PPS safety net providers are actively connected to EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up, by the end of DY 3.  ***Metric# 2.1***: EHR meets connectivity to RHIO’s HIE and SHIN-NY requirements.  ***Minimum Documentation:*** QE agreements  ***Milestone# 8:*** Provide opportunities for follow-up blood pressure checks without a copayment or advanced appointment.  ***Metric 8.1:*** All primary care practices in the PPS provide follow-up blood pressure checks without copayment or advanced appointments.  ***Minimum Documentation:*** Policies and procedures related to blood pressure checks; Roster of patients, by PCP practice, who have received follow-up blood pressure checks.  ***Milestone# 10:*** Identify patients who have repeated elevated blood pressure readings in the medical record but do not have a diagnosis of hypertension and schedule them for a hypertension visit.  ***Metric # 10.1:*** PPS uses a patient stratification system to identify patients who have repeated elevated blood pressure but no diagnosis of hypertension.  ***Minimum Documentation:*** Risk assessment tool documentation; risk assessment screenshots, Patient stratification output; Documented protocols for patient follow-up.  ------------------------------------------------------------------  ***Metric# 10.2:*** PPS has implemented an automated scheduling system to facilitate scheduling of targeted hypertension patients.  ***Minimum Documentation:*** Vendor System Documentation; other Sources demonstrating implementation of the system.  ***Metric# 10.3:*** PPS provides periodic training to staff to ensure effective patient identification and hypertension visit scheduling.  ***Minimum Documentation:*** List of training dates along with number of staff trained; Written training materials. | M. D’Urso, RN/  S.Choudhury  M. D’Urso, RN/  S.Choudhury |  |
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