

Practice Transformation Technical Assistance – PTTS and Q-PASS Activities

Activity	Practice Transformation Tracking System (PTTS)	Quality Performance Assessment Support System (Q-Pass)	Comments
Practice Site Enrollment	Only internal recruitment actions such as engagement, enrollment (update status upon confirmation that practice completed enrollment)	Practices MUST enroll into Q-PASS; due to legal waivers (e.g. HIPAA) TA agents cannot do this on their behalf	PTTS will include a manual checkbox stating "Enrolled into NYS PCMH" and a date (please complete)
Enrollment Date	PTTS includes a new field for when a practice enrolls into NYS PCMH (will retain APC enrollment date as FYI only)	The enrollment date is captured in Q-PASS when a practice completes the enrollment process	
Basic Practice Site Information	Update status in PTTS as usual including any updates provided by the practice directly or in Q-PASS	The practice must complete this section during initial enrollment	9-digit zip code rule enforced in PTTS (zip + 4)
Provider Information	Status quo; update information based on information provided by practice or entered into Q-PASS	The practice must complete this section during initial enrollment	
Attestation	There is no longer an attestation for participation in NYS PCMH	The practice must provide an electronic signature in Q-PASS for legal waivers as provided by NCQA	TA contractors may (optional) develop their own practice-level agreements spelling out conditions and responsibilities
Self-Assessment/ Questionnaire	There is no longer a self-assessment nor one required for upload into PTTS	NYS PCMH will feature a questionnaire to be completed by the practice during into enrollment into Q-PASS	NCQA will be transmitting questionnaire results to NYSDOH
Document/Evidence Upload	Tentative: Continue to upload documents into PTTS using the revised Program Document module	Evidence will need to be uploaded into Q-PASS following NCQA guidelines for completing a Virtual Check-In	TBD: NYSDOH is reviewing a possible automated process via Q-PASS
Completion of Criteria	Tentative: NYSDOH is reformatting PTTS to match criteria to "met" or "unmet" responses provided directly by NCQA (no action by TA contractors)	NCQA will provide the results of Virtual Check-Ins in Q-PASS (no action by TA contractors)	

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Scheduling of Virtual Check-Ins	PTTS includes a field (date) for when Check-Ins are scheduled and completed (TBD: fields will be automated via connection to Q-PASS)	Schedule per usual process in Q-PASS	
Beneficiary (Payer) Information	Continue to populate within PTTS (no change)	Not applicable	
Program Associations (TCPI, DSRIP, etc)	No longer applicable	Captured via NYS PCMH Questionnaire and provided directly to NYSDOH	
Practice Site Clinical Workforce	No longer applicable	Captured via NYS PCMH Questionnaire and provided directly to NYSDOH	
Site Hours	Continue to populate within PTTS (no change)	Not applicable	
Health Information Technologies	Continue to populate within PTTS (no change)	Captured as part of questionnaire; may be a future data share with NCQA	
NCQA Recognition Data (PCMH 2014, End Recognition Date, etc)	No longer applicable (tentative: information on end recognition dates will continue temporarily for recruitment purposes)	Not applicable	
APC Scorecard	The scorecard will continue to be uploaded into PTTS (next one ETA September 2018)	Not applicable	
Reports	Continue to develop reports as needed in PTTS; reviewing transition and report types needed for progress including invoicing	TBD: NCQA will have enhanced reporting and a dashboard in 3Q 2018 that may replace certain functions of PTTS	