14:22:27 From egonzalez : As TRAC-IT will have to meet each of the standards above to be able to legally serve as the sole source system, can DBHDS ensure the platform will be legal sound prior to the increase in expectations on December 11, 2023? Does DBHDS share the risk with those already using the system as sole source system?

14:27:36 From Travis Tucker : Has there been any consideration to include TRAC-IT in the performance contract so that DBHDS and CSBs will be held to the requirements with systems such as WaMS and CCS?

14:30:37 From MiMi Sedjat : Can we get something from the OAG to support that

14:31:25 From MiMi Sedjat : So then we have nothing to support the CSBs in that case.

14:32:34 From Ingrid Barber : You mentioned that 28 leads weâ€™re entering data. 8 doing EHR uploads, 3 non and 5 using uploads. What are the other entities doing?

14:32:56 From Ingrid Barber : When you say typing is that double entry?

14:33:11 From Brandie Williams : 15 out of 20 Part C Forms require signature, so the duplicate and upload function would be required of 75% of documentation required for Part C.

14:35:08 From Ingrid Barber : How much funding was provided to the CSBs for this work? The construction of the extract. We are already struggling with funding for this program. This is alot of work.

14:35:16 From Brandon Rodgers : You mentioned parent portal as a follow up implementation. Is there a schedule and set of plans for that implementation? Iâ€™m particularly interested if parents will be included in planning and if the portal would meet self service requirements we are bound to through ONC.

14:37:17 From Ingrid Barber : Is the department concerned that some entities because of the work load may decide not to provide the service.

14:38:35 From Ingrid Barber : Cannot raise hand i will try to unmute

14:42:10 From Brandie Williams : However, that funding had to be used before having a finalized data dictionary which vendors require before quoting costs. The finalized data dictionary was not distributed until May 2023.

14:42:42 From Ingrid Barber : Is there additional funding available?

14:43:06 From Ingrid Barber : I cannot unmuteâ€¦.i tried on my cell

14:48:52 From Brandie Williams : VDOE has the similar OSEP expectations and the same type of monitoring. They meet requirements and do not require this level of data.

14:51:34 From Brandon Rodgers : In most auditing cases where verification of service details is needed that function is handled by providing remote access to our EHRâ€™s, this was already working around DOJ auditing.

14:51:43 From Adele Rohner : Those reports were not accurate. When I double checked the information reported there were a number of errors.

14:54:36 From Brandon Rodgers : Who are those individuals?

14:54:53 From Melissa Constantine : I appreciate you taking these questions, Kyla. I agree there are a lot of repeated questions from those of us providing the service in hopes that efforts around these larger issues have continued to progress towards resolution. The takeaway for me here is there are shared concerns that present as significant challenges both in terms of compliance and efficiency that we as providers are struggling with and are hoping and advocating for resolution under a looming go live date.

14:55:47 From Melissa Constantine : Sorry I have to jump off in prep for another meeting.

14:55:52 From MiMi Sedjat : Well said, Melissa.

14:55:56 From Ingrid Barber : I have to jump off for a 3:00 meeting

14:56:49 From SandyO'Dell : Kyla, Can you share links to those articles?

14:57:15 From Travis Tucker : Will there be a grace period for getting the billing extract working since it will be delivered roughly 45 days before go live?