

## Practice Transformation Technical Assistance – PTTS and Q-PASS Activities

Activity	Practice Transformation Tracking System (PTTS)	Quality Performance Assessment Support System (Q Pass)	Comments
<b>Practice Site Enrollment</b>	Only internal recruitment actions such as engagement, enrollment (update status upon confirmation that practice completed enrollment)	Practices <b>MUST</b> 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)
<b>Enrollment Date</b>	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	
<b>Basic Practice Site Information</b>	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)
<b>Provider Information</b>	Status quo; update information based on information provided by practice or entered into Q-PASS	The practice must complete this section during initial enrollment	
<b>Attestation</b>	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
<b>Self-Assessment/ Questionnaire</b>	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
<b>Document/Evidence Upload</b>	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
<b>Completion of Criteria</b>	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)	

Activity	Practice Transformation Tracking System (PTTS)	Quality Performance Assessment Support System (Q Pass)	Comments
<b>Scheduling of Virtual Check-Ins</b>	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	
<b>Beneficiary (Payer) Information</b>	Continue to populate within PTTS (no change)	Not applicable	
<b>Program Associations (TCPI, DSRIP, etc)</b>	No longer applicable	Captured via NYS PCMH Questionnaire and provided directly to NYSDOH	
<b>Practice Site Clinical Workforce</b>	No longer applicable	Captured via NYS PCMH Questionnaire and provided directly to NYSDOH	
<b>Site Hours</b>	Continue to populate within PTTS (no change)	Not applicable	
<b>Health Information Technologies</b>	Continue to populate within PTTS (no change)	Captured as part of questionnaire; may be a future data share with NCQA	
<b>NCQA Recognition Data (PCMH 2014, End Recognition Date, etc)</b>	No longer applicable (tentative: information on end recognition dates will continue temporarily for recruitment purposes)	Not applicable	
<b>APC Scorecard</b>	The scorecard will continue to be uploaded into PTTS (next one ETA September 2018)	Not applicable	
<b>Reports</b>	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	