

Accountability Management (AM)

AM: Perform Block Grant Reviews Process

| Item | Details |
|-----------------------|--|
| Description | The <i>Perform Block Grant Reviews</i> process conducts an evaluation of the provider/contractor proposals submitted in response to block grant RFPs. The block grant application process is the formal mechanism for distributing federal block grant funds. The review process involves a team of experts who review and score each proposal. The final score is considered in determining funding allotments. |
| MITA Reference | None. |
| Sample Data | Block grant proposals Block grant allotment |

AM: Perform Block Grant Reviews: Maturity Levels

| Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
|---|---|--|---|-----------------------------|
| Review processes are not coordinated among multiple, siloed programs and not systematically connected by agency-wide processes. The review process is primarily manual, using non-standard formats and data. Review requirements may be variable across agencies. The process is often lengthy and inconsistent applied. This Level complies with agency requirements. | Review processes are coordinated with other related programs within the same agency. The process uses Web interfaces; basic business rules; and state agency specific standards. Routine communications are standardized and automated within the agency, and reviews are conducted online. This Level includes additional data and quality edits. | Review processes are coordinated with other health programs in different agencies through interfaces using BH-MITA standardized data that are compatible with Medicaid MITA. The process operates through virtual connections to agency partners; communications and cross agency coordination are standardized. This review process is phased out as the funding/payment and application requirements are aligned with national standards. At this Level data is standardized against HL7 RIM. | Applications are no longer required and the payment process now conforms to industry norms. This process is terminated. | This process is terminated. |
| VA As Is | | | | |
| VA To Be | | | | |

Automation

| Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
|------------------|-------------------------------------|---|---|--|
| All/mostly paper | Internal processes mostly automated | Internal agency processes/interfaces mostly automated | External agency processes/interfaces mostly automated | Non-state entity processes/interfaces mostly automated |
| VA As Is | | | | |
| VA To Be | | | | |

Standards

| Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
|----------------------------------|---|--|--|---|
| Use few or no national standards | Internal processes use national standards | Internal agency processes/interfaces mostly use national standards | External agency processes/interfaces mostly use national standards | Non-state entity processes/interfaces mostly use national standards |

| VA As Is | | | | |
|--|---|--|--|--|
| VA To Be | | | | |
| Cross Coordination | | | | |
| Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
| Little/no coordination across processes or with other programs | Internal agency operational processes coordinated | Internal agency program processes coordinated | External agency program and operational processes coordinated | Non-state entity program and operational processes coordinated |
| VA As Is | | | | |
| VA To Be | | | | |
| Client Data | | | | |
| Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
| Little/no access to client specific data | Internal processes have access to client specific data | Internal agency processes have access to client specific data | External agency processes have access to client specific data | Non-state entity processes have access to client specific data |
| VA As Is | | | | |
| VA To Be | | | | |
| Interoperability | | | | |
| Level 1 | Level 2 | Level 3 | Level 4 | Level 5 |
| None | Limited interoperability internally or limited to claims processing systems | Interoperability with internal agency systems other than claims processing | Interoperability with external agency systems other than claims processing | Interoperability with non-state entity systems |
| VA As Is | | | | |
| VA To Be | | | | |