

## Accountability Management (AM)

### AM: Perform Block Grant Reviews Process

Item	Details
<b>Description</b>	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.
<b>MITA Reference</b>	None.
<b>Sample Data</b>	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.
<b>VA As Is:</b> Virginia is mostly Level 1.	Some Level 2.			
<b>VA To Be:</b>	Virginia will continue moving towards a full Level 2			

### 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
<b>VA As Is:</b> Virginia is at Level 1				
<b>VA To Be:</b>	Virginia will work towards Level 2.			

<b>Standards</b>				
<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Level 4</b>	<b>Level 5</b>
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
<b>VA As Is:</b>	Virginia considers itself at Level 2 but notes that block grants come with national standards but are not interfaced. This is largely a paper process. Virginia is not aware of national standards for RFP review.			
<b>VA To Be:</b>	Continue to follow guidelines and standards identified for the process to meet requirements.			
<b>Cross Coordination</b>				
<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Level 4</b>	<b>Level 5</b>
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
<b>VA As Is:</b>	Virginia is at Level 2.			
<b>VA To Be:</b>		Virginia will work toward Level 3.		
<b>Client Data</b>				
<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Level 4</b>	<b>Level 5</b>
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
<b>VA As Is:</b>	Virginia is at Level 2. Client data is limited to aggregate data.			
<b>VA To Be:</b>		Virginia will work towards Level 3.		
<b>Interoperability</b>				
<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Level 4</b>	<b>Level 5</b>
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
<b>VA As Is:</b>	Virginia is at a Level			

	2.			
<b>VA To Be:</b>		Virginia will work towards Level 3.		