

## Program Management (PM)

PM: Manage Block Grants			
Item	Details		
<b>Description</b>	Funding sources for BH services may come from a variety of sources and are often spread across programs. The <b>Manage Block Grants</b> business process monitors federal funds through ongoing tracking and reporting of expenditures and ensures accuracy in reporting of funding sources. Management of other funding sources likely overlaps with this process.		
<b>MITA Reference</b>	None.		
<b>Sample Data</b>	<table style="width: 100%; border: none;"> <tr> <td style="border: none; width: 50%;">Client Information Provider/contractor Information Accounting Tables</td> <td style="border: none; width: 50%;">State Financial Management Applications Payment History</td> </tr> </table>	Client Information Provider/contractor Information Accounting Tables	State Financial Management Applications Payment History
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### PM: Manage Block Grants: Maturity Levels

Level 1	Level 2	Level 3	Level 4	Level 5
<p>The business process is focused primarily on meeting reporting requirements as required as conditions for funding. The process uses primarily paper/phone/fax based processing and some proprietary internal systems, using nonstandard formats and data making reporting and analysis difficult. The process is inconsistent in the application of the rules, data reporting, and response timing. Most data used is administrative and reporting data; analysis use is costly and resource intensive.</p> <p>This Level complies with agency requirements.</p>	<p>The process is increasingly automated, incorporating Web interfaces to cross agency funding data. Formats and data are standardized within the state. All programs use HIPAA X12 standards for claims and other billing and payment transactions. Process automation improves timeliness of compiling funding history.</p> <p>This Level includes additional data and quality edits.</p>	<p>The process has virtual access to administrative and clinical records; self adjusting business rules; and uses some clinical data to improve monitoring. Data and formats are standardized nationally. BHspecific funding requirements are phased out and aligned with national standards, allowing cross program comparison. Cross agency collaboration results in a one-stop shop, with shared processes for some steps. Interfaces use BH-MITA standardized data and are compatible with Medicaid MITA.</p> <p>At this Level data is standardized against HL7 RIM.</p>	<p>Funding, client, service and outcome information is accessible to any authorized party through HIEs statewide. Real time payment processing makes current funding figures available almost immediately. Block grant management is eliminated as a separate process.</p> <p>This Level adds clinical data.</p>	N/A

### 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

<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
VA As Is:				
VA To Be:				
<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
VA As Is:				
VA To Be:				
<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
VA As Is:				
VA To Be:				
<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
VA As Is:				
VA To Be:				